ADMINISTRATION FILES - EDMONTON
MONTHLY REPORTS TO CHO 1982

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SUMMARY SHEET OF
MONTHLY REPORTS

DEC - 1982
(Month Covered)

R. D. 11353
TECHNOCRACY INC.
9203S - 112th STREET
EDMONTON, ALBERTA
T6G 2G5
(Stamp)

To: CHQ

9 Jan 83.

1. Herewith please find Monthly Reports as indicated below:

Report Number	Check if Included	Remarks
S-1	X	
S-2		Nil return.
S-3		Nil return.
S-4		Nil return.
S-5		Nil return.
S-6		Nil return.
S-7		Nil return.
S-8	X	
S-9	X	
S-10	X	
Carbon copies of correspondence		Nil return. (No. of Copies)

(If any report is not included, indicate reason under 'Remarks', such as 'nil', 'not applicable', 'delayed', etc. Please stamp copies of correspondence with Section stamp.)

Salute!
W R Fryers
Walter Fryers, Treas.

Officer's Signature and
Designation

SECTION PUBLIC MEETING REPORT

TO: DIVISION OF PUBLIC SPEAKING
CHQ. TECHNOCRACY INC.

FROM: R. D. 11353-A
TECHNOCRACY INC.
92035 - 112th STREET
EDMONTON, ALBERTA
T6G 2C5

DEC - 1982 (MONTH COVERED) | 9 Jan 83 (DATE COMPILED) | (SECTION STAMP)

	DATE	PLACE HELD	SPEAKER	SUBJECT
1.	7 Dec 82	92 Ave.Lounge, HUB Mall	Howard Rennick	No presentation
2.	14 Dec 82	92 Ave.Lounge, HUB Mall	J. Gregory	No presentation
3.	21 Dec 82	Meeting cancelled	Howard Rennick	No presentation
4.	28 Dec 82	Meeting cancelled	W. Fryers	No presentation
5.				

	CAPACITY OF HALL	ATTENDANCE	NO. OF SIGNED MA'S OBTAINED	LITERATURE RECEIPTS	ADMISSION CHARGED	ADMISSION OR COLLEC. RECEIPTS
1.	20 - 25	3m Ov	-	$ -	$ -	$ -
2.	20 - 25	4m Ov	-	-	-	-
3.	20 - 25	3m Ov	-	-	-	-
4.	20 - 25	1m Ov	-	-	-	-
5.						
	TOTALS:	11m Ov	-	$ -		$ -

Note: m=member; v=visitor.

(TREASURER CARRY FORWARD THIS TOTAL. COMBINED WITH S-2 COLLECTIONS, TO S-10 UNDER "INCOME RECEIPTS")

REMARKS:

On 7th and 14th Dec. the Lounge was set up and literature tables manned outside the door. A few passers-by took hand-outs. In lieu of a formal meeting, some unit business was discussed between members, especially what can be done to improve our public impact.

APPROVED BY: H Rennick
H. Rennick Organizer.

COMPILED BY: W R Fryers
Walt Fryers, Treas.

INSTRUCTIONS:

(A) PREPARE THIS REPORT IN DUPLICATE
(B) ORIGINAL MUST BE DELIVERED ON SCHEDULE TO THE TREASURER TO ACCOMPANY HIS MONTHLY REPORT TO CHQ.

FORM S-1 (11-48)

PRINTED IN U.S.A.

SECTION MEMBERSHIP REPORT

R. D. 11353-A

TO: DIVISION OF ORGANIZATION
CHQ, TECHNOCRACY INC.

FROM: TECHNOCRACY INC.
92035 - 112th STREET
EDMONTON, ALBERTA
T6G 2C5

DEC - 1982
MONTH COVERED

9 Jan 83
DATE COMPILED

SECTION STAMP

TABLE

DUES PAYING GROUP	A TOTAL NUMBER LAST MONTH'S ENROLLMENT	B DEDUCTIONS TRANSFERS OUT, GROUP CHANGES, DEATHS, RESIGNATIONS, DISMISSALS - DUES DISMISSALS - CONDUCT	C ADDITIONS TRANSFERS IN, GROUP CHANGES, NEW MAS, REINSTATEMENTS	D TOTAL NUMBER THIS MONTH'S ENROLLMENT	DUES TO CHQ		
					BACK DUES PAID ON REINSTATEMENT	CURRENT	TOTAL
#1 (PAID UP TO DEC. 31)	24	-	-	24	$ -	$ -	$ -
#2 (MONTHLY INSTALMENT BASIS)							
COLUMN TOTALS	24	-	-	24	$ -	$ -	$ -

CARRY TOTAL OF LAST COLUMN FORWARD TO S-9

DEDUCTIONS (COLUMN B OF TABLE)

TRANSFERS OUT — NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	TO WHAT SECTION (SHOW NO.)	S-3 REFERENCE DATE	FROM GROUP CHECK (√) I	II

GROUP CHANGES (ON THE JANUARY S-8 REPORT, LIST THE NAMES OF THOSE MEMBERS WHO ARE STARTING THE YEAR IN GROUP I; AFTER THAT, LIST ONLY ADDITIONS TO GROUP I)

NAME

DEATHS, RESIGNATIONS, DISMISSALS—DUES, DISMISSALS—CONDUCT — NAME AND ADDRESS	INDICATE: DEATH, RESIGNATION, DISMISSAL - DUES, DISMISSAL - CONDUCT	S-3 REFERENCE DATE

ADD CHECK (√) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN B . . . . . TOTALS:

TRANSFERS IN				
NAME AND ADDRESS	[illegible] NUMBER	FROM WHAT SECTION (SHOW NO.)	REFERENCE DATE	TO CHECK I / II

GROUP CHANGES (LIST OF NAMES NOT REQUIRED, AS THEY ARE THE SAME AS GROUP CHANGES UNDER DEDUCTIONS)

NEW MAs ACCEPTED THIS MONTH (APPLICATIONS ATTACHED), REINSTATEMENTS (INDICATE AFTER EACH NAME THE AMOUNT OF CHQ SHARE OF BACK DUES BEING FORWARDED WITH THIS REPORT. ALSO SHOW CHQ REFERENCE NUMBER.)

NAME	6-3 REFERENCE DATE		
ADD CHECK (V) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN C . . . . . TOTALS:			

RECORDED AT CHQ

DATE: CHECKED BY:

COMPILED BY: W R Symes
SECTION TREASURER

APPROVED BY: H. Rennick
H. Rennick ~~SECTION PRESIDENT~~ Organizer.

INSTRUCTIONS

(A) ENTRIES UNDER COLUMN A IN THE TABLE MUST COINCIDE WITH THE ENTRIES UNDER COLUMN D OF LAST MONTH'S REPORT.
(B) THIS REPORT TO BE PREPARED IN DUPLICATE.
(C) TREASURER MUST INCLUDE BOTH COPIES WITH OTHER MONTHLY REPORTS TO CHQ. ONE COPY WILL BE CHECKED AND RETURNED.

FORM S-B [illegible] PRINTED IN U.S.A.

SECTION RECAPITULATION SHEET

TO: DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

FROM: R. D. 11353-A
TECHNOCRACY INC.
9203S - 112th STREET
EDMONTON, ALBERTA
T6G 2C5

DEC - 1982
MONTH COVERED

9 Jan 83
DATE COMPILED

SECTION STAMP

	AMOUNT
1. TOTAL MEMBERSHIP DUES BROUGHT FORWARD FROM S-8: (LIST CHQ D-BILLS, DEBIT & CREDIT, UNDER NO. 2)	$ NIL

2 CHQ INVOICES BEING PAID FOR HEREWITH

DATE	INVOICE NO.	AMOUNT
		$

TOTAL: $.....

3. ITEMS ORDERED (IF ANY) AND PAID FOR HEREWITH. TOTAL BROUGHT FORWARD FROM S-7 ATTACHED $.....

4. MISC (FILL IN) $.....

TOTAL REMITTANCE TO CHQ: $ NIL

TREASURER CARRY THIS TOTAL FORWARD TO S-10 UNDER DISBURSEMENTS

RECEIVED PAYMENT
DIVISION OF FINANCE
CHQ, TECHNOCRACY INC

DATE: BY:

APPROVED BY: H. Rennick
H. Rennick ~~TECHNOCRACY~~ Organizer

COMPILED BY: W.R. Fryers
~~TECHNOCRACY~~ TREASURER
W. Fryers

INSTRUCTIONS:

(A) PREPARE IN DUPLICATE

(B) TREASURER MUST INCLUDE BOTH COPIES IN HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE RECEIPTED AND RETURNED.

FORM S 9 (1-63)

PRINTED IN U. S A.

SECTION FINANCIAL SHEET

TO: DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

FROM: R. D. 11353
TECHNOCRACY INC.
9203S - 112th STREET
EDMONTON, ALBERTA
T6G 2C5

DEC - 1982
MONTH COVERED

9 Jan 83
DATE COMPILED

SECTION STAMP

ITEMS	DISBURSEMENTS (PAID THIS MO.)	*** ACCOUNTS PAYABLE (UNPAID BILLS)
**TOTAL REMITTANCE TO CHQ FROM S-9	$ •	$
SPECIAL REMITTANCE IF ANY TO CHQ DURING THIS MO. (NOT ON S-9)	•	
TOTAL UNPAID CHQ INVOICES (NOT INCLUDED ON S-9)	•	
SHQ RENT 126.38	126.38	
UTILITIES: TEL. $30.55 +~~EXCL~~LDT $4.08 FUEL $ _____ (TOTAL)	34.63	NIL
PRINTING, MIMEOGRAPHING, ETC.	•	
POSTAGE	•	
STATIONERY AND OFFICE SUPPLIES	•	
SUPPLIES FOR KITCHEN AND SOCIALS	•	
FIELD MAGAZINES: BUNDLES $63.78(~~Wkly~~Mthly.) 50.00 (Digest (TOTAL)	113.78	
MISC. (INCLUDE BANK SERVICE AND ITEMIZE IF OVER $10.00) To Calgary Unit for 10 TTSD's rcvd 30 Apr 82 $12.50; Teachers' Convention booth (GETCA, Edmtn.) $120; Bank Svc.Chg. $2.30	• • 134.80	
TOTALS:	$ 409.59	$

** ENTER THIS ITEM AS A DISBURSEMENT EVEN THOUGH CHECK OR MONEY ORDER ACTUALLY MAY HAVE BEEN DRAWN AFTER THE CLOSE OF THE MONTH COVERED.

*** IF ALL BILLS ARE PAID, TYPE IN 'PAID'.

ACCOUNTS RECEIVABLE

ITEMS	AMOUNT
UNCOLLECTED DUES	$
MISC: NIL	
TOTAL:	$

INCOME RECEIPTS

ITEMS	AMOUNT
MEMBERSHIP DUES 10, 20	$ 30.00
MEETING COLLECTIONS AND ADMISSIONS (FROM S-1, S-2 AND MEMB. AND BD. MEETINGS)	•
DONATIONS 100,100,100,25,100	425.00
PLEDGES 10,10,30,30,45	125.00
SOCIALS AND KITCHEN	•
SALES RECEIPTS TOTAL FROM S-5	•
MISC. (INCLUDE EMBLEMS AND ITEMIZE IF OVER $10.00) From CHQ for Alberta Govt.pubs. $6.17	• 6.17
TOTAL:	$ 586.17

ON HAND AT END OF LAST MONTH: 252.84
TOTAL: $ 839.01

LESS TOTAL DISBURSEMENTS ABOVE: 409.59
ON HAND AT END OF THIS MONTH: $ 429.42

RECORDED
DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

DATE: BY:

APPROVED BY: H Rennick
H. Rennick ~~SECTION DIRECTOR~~ Organizer

COMPILED BY: W.K. Fryess.
W.Fryess. ~~SECTION~~ TREASURER

INSTRUCTIONS:

(A) PREPARE IN DUPLICATE.

(B) TREASURER MUST INCLUDE BOTH COPIES OF HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE ACKNOWLEDGED AND RETURNED.

FORM S 10 (1-63)

PRINTED IN U. S A.

SUMMARY SHEET OF
MONTHLY REPORTS

.....NOV. - 1982.....
(Month Covered)

R. D. 11353
TECHNOCRACY INC.
9203S - 112th STREET
EDMONTON, ALBERTA
T6G 2C5
(Stamp)

To: CHQ

7 Dec 82

1. Herewith please find Monthly Reports as indicated below:

Report Number	Check if Included	Remarks
S-1	X	
S-2		Nil return.
S-3		Nil return.
S-4		Nil return.
S-5	X	
S-6		Nil return.
S-7		Nil return.
S-8	X	
S-9	X	
S-10	X	
Carbon copies of correspondence		Nil return. (No. of Copies)

(If any report is not included, indicate reason under 'Remarks', such as 'nil', 'not applicable', 'delayed', etc. Please stamp copies of correspondence with Section stamp.)

Salute!

W R Fryers.

W. R. Fryers, Treas.
Officer's Signature and
Designation

SECTION PUBLIC MEETING REPORT

TO: DIVISION OF PUBLIC SPEAKING
CHQ. TECHNOCRACY INC.

FROM: R. D. 11353-A
TECHNOCRACY INC.
92035 - 112th STREET
EDMONTON, ALBERTA
T6G 2C5

NOV - 1982 (MONTH COVERED) — 7 Dec 82 (DATE COMPILED) — (SECTION STAMP)

DATE	PLACE HELD	SPEAKER	SUBJECT
1. 2 Nov 82	92 Ave.Lounge, HUB Mall	W. Fryers	Intro. to Technocracy
2. 9 Nov 82	92 Ave.Lounge, HUB Mall	W. Fryers	No presentation.
3. 16 Nov 82	92 Ave.Lounge, HUB Mall	J. Gregory	No presentation.
4. 23 Nov 82	92 Ave.Lounge, HUB Mall	J. Gregory	Intro. to Technocracy.
5. 30 Nov 82	92 Ave.Lounge, HUB Mall	W. Fryers	No presentation.

CAPACITY OF HALL	ATTENDANCE	No. OF SIGNED MA'S OBTAINED	LITERATURE RECEIPTS	ADMISSION CHARGED	ADMISSION OR COLLEC. RECEIPTS
1. 20-25	4m 2v	-	$ -	$ -	$ -
2. 20-25	4m 0v	-	-	-	-
3. 20-25	8m 0v	-	-	-	-
4. 20-25	4m 5v	-	-	-	-
5. 20-25	4m 0v	-	-	-	-
TOTALS:	24m 7v	-	$ -	[redacted]	$ -

Note: m=member; v=visitor.

(TREASURER CARRY FORWARD THIS TOTAL. COMBINED WITH 8-2 COLLECTIONS. TO 8-10 UNDER "INCOME RECEIPTS")

REMARKS:

Another poor month, as far as public response is concerned. The five visitors at meeting of 23 Nov were 5 students visiting from Cairo, Egypt. They were an attentive audience. The 'leader' especially, was responsive. They took some literature. The meeting of 16 Nov. was virtually a membership meeting, with 8 members present, and no visitors. A wide-ranging discussion of Unit operations took up the evening. The session of 30 Nov. included visiting members Oscar Isaac of Medicine Hat and the Calgary Unit. Again a general discussion and a useful exchange of information.

All presentations ar e made with the aid of visual support in form of overhead 'Vu-graph' slides prepared by Arvid Petersen of Seattle. They are 'invaluable'.

APPROVED BY: H Rennick
H. Rennick ~~Section Director~~ Organizer

COMPILED BY: W R Fryers
~~[illegible]~~
W. R. Fryers, Treas.

INSTRUCTIONS:

(A) PREPARE THIS REPORT IN DUPLICATE.
(B) ORIGINAL MUST BE DELIVERED ON SCHEDULE TO THE TREASURER TO ACCOMPANY HIS MONTHLY REPORT TO CHQ.

FORM S 1 (11-43) — PRINTED IN U.S.A.

LITERATURE REPORT

R. D. 11353
TECHNOCRACY INC.
92035 - 112th STREET
EDMONTON. ALBERTA
T6G 2C5

TO: CHQ, TECHNOCRACY INC.
DIVISION OF PUBLICATIONS

FROM:

NOVEMBER 1982 — PERIOD COVERED
7 Dec 82 — DATE COMPILED
SECTION STAMP

	OLD STOCK	STOCK ADDED	TOTAL STOCK	NUMBER SOLD	DISTR. FREE	ON HAND	SALES RCPTS.	TOTALS
MAGAZINES:								
THE TECHNOCRAT							$	
THE NORTHWEST TECHNOCRAT								
TECHNOCRACY DIGEST								
TOTAL MAGAZINES								$
PAMPHLETS:								
BYLAWS AND GENERAL REGULATIONS							$	
CONTINENTAL HYDROLOGY								
ECOLOGY OF MAN								
ENERGY CERTIFICATE								
I AM THE PRICE SYSTEM								
TECHNOCRACY TECH. SOC. DESIGN								
TOTAL PAMPHLETS								$
LEAFLETS:								
PRICE SYSTEM BIND							$	
REORGANIZING A CONTINENT								
SO WHAT!								
TECHNOCRACY BRIEFS								
WOMEN!								
TOTAL LEAFLETS								$
OTHER ITEMS:								
SECTION BULLETINS							$	
TOTAL								$
TOTAL (ALL ITEMS) Cash withdrawal to 5th Nov 82.							40.00	$~~40.00~~

APPROVED BY: H. Rennick. (H. Rennick) ~~DIRECTOR OR~~ ORGANIZER

COMPILED BY: W. R. Fryers, Treasurer. (W. R. Fryers, Treasurer.) FUNCTIONAL DESIGNATION

INSTRUCTIONS:

A. ADD OTHER ITEMS, IF STOCKED, IN SPACES PROVIDED.
B. PREPARE THIS REPORT IN DUPLICATE, ONE COPY FOR CHQ, ONE FOR LOCAL FILES.
C. SEND ORIGINAL COPY TO CHQ WITH REGULAR REPORTS
D. TREASURER: CARRY TOTAL RECEIPTS FORWARD TO S-10 UNDER "INCOME RECEIPTS".

FORM S-5 (10-82)

PRINTED IN U.S.A.

SECTION MEMBERSHIP REPORT

R. D. 11353-A

TO: DIVISION OF ORGANIZATION
CHQ, TECHNOCRACY INC.

FROM: TECHNOCRACY INC.
9203S - 112th STREET
EDMONTON, ALBERTA
T6G 2C5

NOV - 1982
MONTH COVERED

7 Dec 82
DATE COMPILED

SECTION STAMP

TABLE

DUES PAYING GROUP	A TOTAL NUMBER LAST MONTH'S ENROLLMENT	B DEDUCTIONS TRANSFERS OUT, GROUP CHANGES, DEATHS, RESIGNATIONS, DISMISSALS - DUES DISMISSALS - CONDUCT	C ADDITIONS TRANSFERS IN, GROUP CHANGES, NEW MAS, REINSTATEMENTS	D TOTAL NUMBER THIS MONTH'S ENROLLMENT	DUES TO CHQ		
					BACK DUES PAID ON REINSTATEMENT	CURRENT	TOTAL
#1 (PAID UP TO DEC. 31)	23	-	-1-	24	~~$7.92~~	$5.42 US $ 7.92	$7.92
#2 (MONTHLY INSTALMENT BASIS)							
COLUMN TOTALS	23	-	-1-	24	$ -	$7.92	$7.92

CARRY TOTAL OF LAST COLUMN FORWARD TO S-B

DEDUCTIONS (COLUMN B OF TABLE)

TRANSFERS OUT NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	TO WHAT SECTION (SHOW NO.)	S-3 REFERENCE DATE	FROM GROUP CHECK (√) I	 II

GROUP CHANGES (ON THE JANUARY S-B REPORT, LIST THE NAMES OF THOSE MEMBERS WHO ARE STARTING THE YEAR IN GROUP I; AFTER THAT, LIST ONLY ADDITIONS TO GROUP I) NAME

DEATHS, RESIGNATIONS, DISMISSALS—DUES, DISMISSALS—CONDUCT NAME AND ADDRESS	INDICATE: DEATH, RESIGNATION, DISMISSAL - DUES, DISMISSAL - CONDUCT	S-3 REFERENCE DATE

ADD CHECK (√) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN B . . . . . TOTALS:

TRANSFERS IN NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	FROM WHAT SECTION (SHOW NO.)	6-3 REFERENCE DATE	TO CHECK (V) I	II

GROUP CHANGES (LIST OF NAMES NOT REQUIRED, AS THEY ARE THE SAME AS GROUP CHANGES UNDER DEDUCTIONS)

NEW MAs ACCEPTED THIS MONTH (APPLICATIONS ATTACHED), REINSTATEMENTS (INDICATE AFTER EACH NAME THE AMOUNT OF CHQ SHARE OF BACK DUES BEING FORWARDED WITH THIS REPORT. ALSO SHOW CHQ REFERENCE NUMBER.)

NAME	6-3 REFERENCE DATE		
ADD CHECK (V) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN C . . . . . TOTALS:			

RECORDED AT CHQ

DATE: CHECKED BY:

COMPILED BY: W R Fryers
~~UNION~~ TREASURER W. Fryers.

APPROVED BY: H Rennick
~~UNION OFFICER~~ Organizer
H. Rennick.

INSTRUCTIONS

(A) ENTRIES UNDER COLUMN A IN THE TABLE MUST COINCIDE WITH THE ENTRIES UNDER COLUMN D OF LAST MONTH'S REPORT.
(B) THIS REPORT TO BE PREPARED IN DUPLICATE.
(C) TREASURER MUST INCLUDE BOTH COPIES WITH OTHER MONTHLY REPORTS TO CHQ. ONE COPY WILL BE CHECKED AND RETURNED

PRINTED IN U.S.A.

SECTION RECAPITULATION SHEET

TO: DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

FROM: R. D. 11353-A
TECHNOCRACY INC.
92035 - 112th STREET
EDMONTON, ALBERTA
T6G 2C5

NOV - 1982	7 Dec 82	
MONTH COVERED	DATE COMPILED	SECTION STAMP

	AMOUNT
1. TOTAL MEMBERSHIP DUES BROUGHT FORWARD FROM S-8: (LIST CHQ D-BILLS, DEBIT & CREDIT, UNDER NO. 2)	$ 7.92

2. CHQ INVOICES BEING PAID FOR HEREWITH

DATE	INVOICE NO.	AMOUNT
		$

TOTAL: $.....

3. ITEMS ORDERED (IF ANY) AND PAID FOR HEREWITH.
TOTAL BROUGHT FORWARD FROM S-7 ATTACHED $.....

4. MISC. (FILL IN) $.....

TOTAL REMITTANCE TO CHQ: $ 7.92 ..... TREASURER CARRY THIS TOTAL FORWARD TO S-10 UNDER DISBURSEMENTS

RECEIVED PAYMENT
DIVISION OF FINANCE
CHQ, TECHNOCRACY INC

DATE: BY:

APPROVED BY: H. Rennick ~~SECTION DIRECTOR~~ Organizer.
H. Rennick

COMPILED BY: W R Fryers ~~SECTION TREASURER~~
W. R. Fryers.

INSTRUCTIONS:
(A) PREPARE IN DUPLICATE
(B) TREASURER MUST INCLUDE BOTH COPIES IN HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE RECEIPTED AND RETURNED.

FORM S 9 (1-63) PRINTED IN U. S. A.

SECTION FINANCIAL SHEET

R. D. 11353
TECHNOCRACY INC.
9203S - 112th STREET
EDMONTON, ALBERTA
T6G 2C5

TO: DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

FROM:

NOV - 1982
MONTH COVERED

7 Dec 82
DATE COMPILED

SECTION STAMP

ITEMS	DISBURSEMENTS (PAID THIS MO.)	••• ACCOUNTS PAYABLE (UNPAID BILLS)
**TOTAL REMITTANCE TO CHQ FROM S-9	$ 7.92	$
SPECIAL REMITTANCE IF ANY TO CHQ DURING THIS MO. (NOT ON S-9)	•	
TOTAL UNPAID CHQ INVOICES (NOT INCLUDED ON S-9)	•	
SHQ RENT 126.38	126.38	
UTILITIES: TEL $31.35 ELEC $_____ FUEL $_____ (TOTAL)	31.35	
PRINTING, MIMEOGRAPHING, ETC.	•	
POSTAGE	•	
STATIONERY AND OFFICE SUPPLIES	•	NIL
SUPPLIES FOR KITCHEN AND SOCIALS	•	
FIELD MAGAZINES: BUNDLES $_____ SUBS _____ (TOTAL)	•	
MISC. (INCLUDE BANK SERVICE AND ITEMIZE IF OVER $10.00) Overhead projector lamp 9.02; Deposit on Caramate projector $100.00; Spare projector lamp 24.30; Bank Svc. Charge $1.10	134.42	
TOTALS:	$ 300.07	$

** ENTER THIS ITEM AS A DISBURSEMENT EVEN THOUGH CHECK OR MONEY ORDER ACTUALLY MAY HAVE BEEN DRAWN AFTER THE CLOSE OF THE MONTH COVERED.

••• IF ALL BILLS ARE PAID, TYPE IN 'PAID'.

ACCOUNTS RECEIVABLE

ITEMS	AMOUNT
UNCOLLECTED DUES	$
MISC:	
TOTAL:	$

INCOME RECEIPTS

ITEMS	AMOUNT
MEMBERSHIP DUES 5.00; 9.00.	$ 14.00
MEETING COLLECTIONS AND ADMISSIONS (FROM S-1, S-2 AND MEMB. AND BD. MEETINGS)	•
DONATIONS	•
PLEDGES 10;30;10;30;20;45;10;	155.00
SOCIALS AND KITCHEN	•
SALES RECEIPTS TOTAL FROM S-5 40.00;	40.00
MISC. (INCLUDE EMBLEMS AND ITEMIZE IF OVER $10.00)	
TOTAL:	$ 209.00

ON HAND AT END OF LAST MONTH: 343.91
TOTAL: $ 552.91

LESS TOTAL DISBURSEMENTS ABOVE: 300.07
ON HAND AT END OF THIS MONTH: $ 252.84

RECORDED
DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

DATE: BY:

APPROVED BY: H. Rennick.
H. Rennick ~~SECRETARY~~ Organizer

COMPILED BY: W. R. Fryers
~~SECRETARY~~ TREASURER W. Fryers.

INSTRUCTIONS:

(A) PREPARE IN DUPLICATE.

(B) TREASURER MUST INCLUDE BOTH COPIES OF HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE ACKNOWLEDGED AND RETURNED.

FORM S 10 (1 63)

PRINTED IN U. S A.

SUMMARY SHEET OF
MONTHLY REPORTS

OCT - 1962
(Month Covered)

R. D. 11353
TECHNOCRACY INC.
92035 - 112th STREET
EDMONTON, ALBERTA
T6G 2C5
(Stamp)

To: CHQ

1. Herewith please find Monthly Reports as indicated below:

Report Number	Check if Included	Remarks
S-1	X	
S-2		Nil return.
S-3		Nil return.
S-4		Nil return.
S-5		Nil return.
S-6		Nil return.
S-7		Nil return.
S-8	X	
S-9	X	
S-10	X	
Carbon copies of correspondence		Nil return. (No. of Copies)

(If any report is not included, indicate reason under 'Remarks', such as 'nil', 'not applicable', 'delayed', etc. Please stamp copies of correspondence with Section stamp.)

Salute!

W. R. Fryers

W. R. Fryers, Treas.
Officer's Signature and
Designation

SECTION PUBLIC MEETING REPORT

TO: DIVISION OF PUBLIC SPEAKING
CHQ. TECHNOCRACY INC.

FROM: R. D. 11353
TECHNOCRACY INC.
9203S - 112th STREET
EDMONTON, ALBERTA
T6G 2C5
SECTION STAMP

OCT - 1982
MONTH COVERED

6 Dec 82
DATE COMPILED

	DATE	PLACE HELD	SPEAKER	SUBJECT
1.	5 Oct 82	92 Ave.Lounge, HUB Mall.	J. Gregory	No presentation.
2.	12 Oct 82	92 Ave.Lounge, HUB Mall.	J. Gregory	No presentation.
3.	19 Oct 82	92 Ave.Lounge, HUB Mall.	J. Gregory	No presentation.
4.	26 Oct 82	92 Ave.Lounge, HUB Mall.	J. Gregory	Intro to Technocracy.
5.				

	CAPACITY OF HALL	ATTENDANCE	No. OF SIGNED MA's OBTAINED	LITERATURE RECEIPTS	ADMISSION CHARGED	ADMISSION OR COLLEC. RECEIPTS
1.	20-25	3m 0v	-	$ -	$ -	$ -
2.	20-25	6m 0v	-	-	-	-
3.	20-25	4m 0v	-	-	-	-
4.	20-25	4m 2v	-	-	-	-
5.						
	TOTALS:	17m 2v	-	$ -		$ -

(TREASURER CARRY FORWARD THIS TOTAL. COMBINED WITH S.2 COLLECTIONS. TO S.10 UNDER "INCOME RECEIPTS")

Note: m=member; v=visitor.

REMARKS:

The meeting of 26 Oct was advertised by a small ad in the Edmonton Journal, at a cost of $87.92. It was an unproductive experiment at a prohibitive price. The two visitors listed were by direct contact, not through the ad. Word of mouth advertising is about all we can afford, plus our exposure here in the HUB Mall. We are somewhat puzzled by a decline in response concurrent with a deepening economic crisis. This applies to members as well as the public, for there is considerably less effort by members this year as compared with previous years. No single member has increased his/her effort, as far as we know, and in every case active members are less active this year. Strange!

The meeting of 19 Oct included a run through of a series of 35 mm slides ~~provided by~~ purchased from Arvid Petersen of Seattle, together with synchronized sound tape. A new projection machine was used for this presentation to members - the Caramate projector by Singer. It projects on its own small screen as well as onto a large conventional screen.

APPROVED BY: H. Rennick
H. Rennick ~~Section Director~~ Organizer

COMPILED BY: W. R. Fryers
~~Chairman of Section~~ W. R. Fryers, Treas.

INSTRUCTIONS:

(A) PREPARE THIS REPORT IN DUPLICATE.
(B) ORIGINAL MUST BE DELIVERED ON SCHEDULE TO THE TREASURER TO ACCOMPANY HIS MONTHLY REPORT TO CHQ.

FORM S.1 (11-43) PRINTED IN U.S.A.

Edmonton Journal

Classified

Inside Section

- Vital statistics
- Weather
- Bridge column
- Crosswords

E

Friday, October 22, 1982

r 2 cards
s 50¢ ea.
on attendance
r $1300
by Ortona
ics Club

PER
IGO
OUGH FRIDAY
CLUB
93 St.
AMES
1/$1.00
n 5:45 P.M.
is 6:45 P.M.
St. to 42 Ave.
93 St.)
$0 Payout

/ VILLAGE
CENTRE
70 - 50 St.
Ikea
/ Village
3541
AMES
ANZAS
n 4:30 p.m.
e 6:30 p.m.
6 p.m.

1st Canadian Regiment
Every Friday
7 P.M. SHARP
Highland's Community Hall
11333 62 St.
2 Bonanzas
1 Mini with Jackpot
$10.00
Minimum Payment

1/3 OFF
MEDCOM DESIGNS LTD.
[illegible]
483-9517
Open
Mon.-Fri. 9-9
Sat. 9-6

Immaculate b
bedrooms m
with 2 bedro
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N

ST. ALBERT
BINGO
7 Days a Week
50 Regular Games
Payouts $2.00 - $100
50th game payout to $500
3 Bonanzas
with consolation payout
Jackpot Bonanza
5 Number Straight Line
Jackpot $500 — 10 Chances Nightly
Doors 5:45 p.m.
Bingo 6:45 p.m.
Campbell Industrial Park
(Across from city hall)
Turn east on 156 St. off
St. Albert Trail
459-0103

"TECHNOCRACY PREPARES FOR SOCIAL CHANGE"
a lecture
8:00 P.M.
Tuesday, October 26
92 Avenue Lounge
North end of HUB Mall
University of Alberta

HARDW
WIPI
10
Cla
30 Street &
Pho

BEST BUYS IN-
BEEF
WHOLE LOINS OF BEEF
Includes:
T-Bone Steaks
Porterhouse Steaks
Wing Steaks
Ground Round
$2.49 lb.

DENTAL PATIENTS
University of Alberta is accepting applications from patients without any natural

4
WE
ben
For va

SECTION MEMBERSHIP REPORT

TO: DIVISION OF ORGANIZATION
CHQ, TECHNOCRACY INC.

OCT - 1982
MONTH COVERED

6 Dec 82
DATE COMPILED

R. D. 11353-A
FROM: TECHNOCRACY INC.
92035 - 112th STREET
EDMONTON, ALBERTA
T6G 2C5
SECTION STAMP

TABLE

DUES PAYING GROUP	A TOTAL NUMBER LAST MONTH'S ENROLLMENT	B DEDUCTIONS TRANSFERS OUT, GROUP CHANGES, DEATHS, RESIGNATIONS, DISMISSALS - DUES DISMISSALS - CONDUCT	C ADDITIONS TRANSFERS IN, GROUP CHANGES, NEW MAs, REINSTATEMENTS	D TOTAL NUMBER THIS MONTH'S ENROLLMENT	DUES TO CHQ		
					BACK DUES PAID ON REINSTATEMENT	CURRENT	TOTAL
#1 (PAID UP TO DEC. 31)	22	-	-1-	23	$ -	84¢ (US) $2.28	$ 2.28
#2 (MONTHLY INSTALMENT BASIS)							
COLUMN TOTALS	22	-	-1-	23	$ -	$2.28	$2.28

CARRY TOTAL OF LAST COLUMN FORWARD TO 9-9

DEDUCTIONS (COLUMN B OF TABLE)

TRANSFERS OUT — NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	TO WHAT SECTION (SHOW NO.)	S-3 REFERENCE DATE	FROM GROUP CHECK (√) I	FROM GROUP CHECK (√) II

GROUP CHANGES (ON THE JANUARY S-8 REPORT, LIST THE NAMES OF THOSE MEMBERS WHO ARE STARTING THE YEAR IN GROUP I: AFTER THAT, LIST ONLY ADDITIONS TO GROUP I)

NAME

DEATHS, RESIGNATIONS, DISMISSALS—DUES, DISMISSALS—CONDUCT — NAME AND ADDRESS	INDICATE: DEATH, RESIGNATION, DISMISSAL - DUES, DISMISSAL - CONDUCT	S-3 REFERENCE DATE

ADD CHECK (√) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN B . . . . . TOTALS:

TRANSFERS IN — NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	FROM WHAT SECTION (SHOW NO.)	S.3 REFERENCE DATE	TO CHQ CHECK (√) I	II

GROUP CHANGES (LIST OF NAMES NOT REQUIRED, AS THEY ARE THE SAME AS GROUP CHANGES UNDER DEDUCTIONS)

NEW MAs ACCEPTED THIS MONTH (APPLICATIONS ATTACHED), REINSTATEMENTS (INDICATE AFTER EACH NAME THE AMOUNT OF CHQ SHARE OF BACK DUES BEING FORWARDED WITH THIS REPORT. ALSO SHOW CHQ REFERENCE NUMBER.)

NAME	S.3 REFERENCE DATE		
ADD CHECK (√) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN C . . . . . TOTALS:			

RECORDED AT CHQ

DATE: CHECKED BY:

COMPILED BY: W.R. Fryers
~~RECORDING~~ TREASURER W. Fryers.

APPROVED BY: H. Rennick
~~BRANCH OFFICER~~ Organizer
H. Rennick

INSTRUCTIONS

(A) ENTRIES UNDER COLUMN A IN THE TABLE MUST COINCIDE WITH THE ENTRIES UNDER COLUMN D OF LAST MONTH'S REPORT.
(B) THIS REPORT TO BE PREPARED IN DUPLICATE.
(C) TREASURER MUST INCLUDE BOTH COPIES WITH OTHER MONTHLY REPORTS TO CHQ. ONE COPY WILL BE CHECKED AND RETURNED

PRINTED IN U.S.A.

SECTION RECAPITULATION SHEET

TO: DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

FROM: R. D. 11353-A
TECHNOCRACY INC.
9203S - 112th STREET
EDMONTON, ALBERTA
T6G 2C5

OCT - 1982
MONTH COVERED

6 Dec 82
DATE COMPILED

SECTION STAMP

1. TOTAL MEMBERSHIP DUES BROUGHT FORWARD FROM S-8:
(LIST CHQ D-BILLS, DEBIT & CREDIT, UNDER NO. 2)

AMOUNT
~~84¢~~ (US)
$ 2.28 (Can.)

2. CHQ INVOICES BEING PAID FOR HEREWITH

DATE	INVOICE NO.	AMOUNT
		$

TOTAL: $.....

3. ITEMS ORDERED (IF ANY) AND PAID FOR HEREWITH.
TOTAL BROUGHT FORWARD FROM S-7 ATTACHED $.....

4. MISC. (FILL IN) $.....

TOTAL REMITTANCE TO CHQ: ~~84¢ (US)~~ $2.28 (Can.)

TREASURER CARRY THIS TOTAL FORWARD TO S-10 UNDER DISBURSEMENTS

RECEIVED PAYMENT
DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

DATE: BY:

APPROVED BY: H. Rennick. H. Rennick ~~EXECUTIVE DIRECTOR~~ Organizer

COMPILED BY: W. R. Fryers W. Fryers.
~~EXECUTIVE~~ TREASURER

INSTRUCTIONS:

(A) PREPARE IN DUPLICATE

(B) TREASURER MUST INCLUDE BOTH COPIES IN HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE RECEIPTED AND RETURNED.

FORM S-9 (1-63)

PRINTED IN U. S. A.

TRANSFERS IN NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	FROM WHAT SECTION (SHOW NO.)	S-3 REFERENCE DATE	TO (CHECK (√)) I	 II

GROUP CHANGES (LIST OF NAMES NOT REQUIRED, AS THEY ARE THE SAME AS GROUP CHANGES UNDER DEDUCTIONS)

NEW MAs ACCEPTED THIS MONTH (APPLICATIONS ATTACHED), REINSTATEMENTS (INDICATE AFTER EACH NAME THE AMOUNT OF CHQ SHARE OF BACK DUES BEING FORWARDED WITH THIS REPORT. ALSO SHOW CHQ REFERENCE NUMBER.)

NAME	S-3 REFERENCE DATE		
ADD CHECK (√) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN C . . . . . TOTALS:			

RECORDED AT CHQ

DATE: CHECKED BY:

COMPILED BY: W.R. Fryers
~~SECTION~~ TREASURER W. Fryers.

APPROVED BY: H Rennick
~~SECTION ORGANIZER~~ Organizer
H. Rennick

INSTRUCTIONS

(A) ENTRIES UNDER COLUMN A IN THE TABLE MUST COINCIDE WITH THE ENTRIES UNDER COLUMN D OF LAST MONTH'S REPORT.
(B) THIS REPORT TO BE PREPARED IN DUPLICATE.
(C) TREASURER MUST INCLUDE BOTH COPIES WITH OTHER MONTHLY REPORTS TO CHQ. ONE COPY WILL BE CHECKED AND RETURNED

PRINTED IN U.S.A.

SECTION FINANCIAL SHEET

TO: DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

FROM: R. D. 11353
TECHNOCRACY INC.
92035 - 112th STREET
EDMONTON, ALBERTA
T6G 2C5

OCT - 1982
MONTH COVERED

6 Dec 82
DATE COMPILED

SECTION STAMP

ITEMS	DISBURSEMENTS (PAID THIS MO.)	*** ACCOUNTS PAYABLE (UNPAID BILLS)
**TOTAL REMITTANCE TO CHQ FROM S-9	$ 2.28	$
SPECIAL REMITTANCE IF ANY TO CHQ DURING THIS MO. (NOT ON S-9)	•	
TOTAL UNPAID CHQ INVOICES (NOT INCLUDED ON S-9)	•	
SHQ RENT $126.38	126.38	
UTILITIES: TEL. $29.30 + ~~EXEC~~ $9.39 FUEL $_____ (TOTAL)	38.69	
PRINTING, MIMEOGRAPHING, ETC. $37.86	37.86	NIL
POSTAGE	•	
STATIONERY AND OFFICE SUPPLIES	•	
SUPPLIES FOR KITCHEN AND SOCIALS	•	
FIELD MAGAZINES: BUNDLES $_____ SUBS _____ (TOTAL)	•	
MISC. (INCLUDE BANK SERVICE AND ITEMIZE IF OVER $10.00) Advtg.in Journal $87.92; To Stan Bartlett for plastic signs, $7.46 (Can.); to NW Tech. for literature $18.62 (Can.); To Canfilm,2 cartridges, $10.00; Bank Svc.Chg. $1.10	• • • 125.10	
TOTALS:	$ 330.31	$

** ENTER THIS ITEM AS A DISBURSEMENT EVEN THOUGH CHECK OR MONEY ORDER ACTUALLY MAY HAVE BEEN DRAWN AFTER THE CLOSE OF THE MONTH COVERED.

*** IF ALL BILLS ARE PAID, TYPE IN 'PAID'.

ACCOUNTS RECEIVABLE

ITEMS	AMOUNT
UNCOLLECTED DUES	$
MISC:	
TOTAL:	$

INCOME RECEIPTS

ITEMS	AMOUNT
MEMBERSHIP DUES $1.50 (Can.)	$ 1.50
MEETING COLLECTIONS AND ADMISSIONS (FROM S-1, S-2 AND MEMB. AND BD. MEETINGS)	•
DONATIONS 20, 30	50.00
PLEDGES 10, 30, 20, 45, 20, 20.	145.00
SOCIALS AND KITCHEN	•
SALES RECEIPTS TOTAL FROM S-5	•
MISC. (INCLUDE EMBLEMS AND ITEMIZE IF OVER $10.00)	•
TOTAL:	$ 196.50

ON HAND AT END OF LAST MONTH: 477.72
TOTAL: $ 674.22

LESS TOTAL DISBURSEMENTS ABOVE: 330.31
ON HAND AT END OF THIS MONTH: $ 343.91

RECORDED
DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

DATE: BY:

APPROVED BY: H. Rennick.
H. Rennick ~~SECTION DIRECTOR~~ Organizer

COMPILED BY: W. R. Fryers
~~SECTION TREASURER~~ W. R. Fryers.

INSTRUCTIONS:

(A) PREPARE IN DUPLICATE.

(B) TREASURER MUST INCLUDE BOTH COPIES OF HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE ACKNOWLEDGED AND RETURNED.

FORM S-10 (1-63) PRINTED IN U. S. A.

TRANSFERS IN NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	FROM WHAT SECTION (SHOW NO.)	S-3 REFERENCE DATE	TO GROUP CHECK (V) I	II

GROUP CHANGES (LIST OF NAMES NOT REQUIRED, AS THEY ARE THE SAME AS GROUP CHANGES UNDER DEDUCTIONS)

NEW MAs ACCEPTED THIS MONTH (APPLICATIONS ATTACHED), REINSTATEMENTS (INDICATE AFTER EACH NAME THE AMOUNT OF CHQ SHARE OF BACK DUES BEING FORWARDED WITH THIS REPORT. ALSO SHOW CHQ REFERENCE NUMBER.)

NAME	S-3 REFERENCE DATE

ADD CHECK (V) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN C . . . . . TOTALS:			

RECORDED AT CHQ

DATE: CHECKED BY:

COMPILED BY: W.R. Fryers
~~RECORDING~~ TREASURER W. Fryers.

APPROVED BY: H Rennick
~~SECTION ORGANIZER~~ Organizer
H. Rennick

INSTRUCTIONS

(A) ENTRIES UNDER COLUMN A IN THE TABLE MUST COINCIDE WITH THE ENTRIES UNDER COLUMN D OF LAST MONTH'S REPORT.
(B) THIS REPORT TO BE PREPARED IN DUPLICATE.
(C) TREASURER MUST INCLUDE BOTH COPIES WITH OTHER MONTHLY REPORTS TO CHQ. ONE COPY WILL BE CHECKED AND RETURNED

PRINTED IN U.S.A.

R. D. 11353-A
TECHNOCRACY INC.
9203S - 112th STREET
EDMONTON, ALBERTA
T6G.2C5

SUMMARY SHEET OF MONTHLY REPORTS

SEPTEMBER 1982
(Month Covered)

(Stamp)

To: CHQ

1. Herewith please find Monthly Reports as indicated below:

Report Number	Check if Included	Remarks
S-1	X	
S-2		Nil return.
S-3		Nil return.
S-4		Nil return.
S-5		Nil return.
S-6		Nil return.
S-7		Nil return.
S-8	X	
S-9	X	
S-10	X	
Carbon copies of correspondence		Nil return. (No. of Copies)

(If any report is not included, indicate reason under 'Remarks', such as 'nil', 'not applicable', 'delayed', etc. Please stamp copies of correspondence with Section stamp.)

Salute!

W R Fryers.

W. R. Fryers, Treas.
Officer's Signature and Designation

SECTION PUBLIC MEETING REPORT

TO: DIVISION OF PUBLIC SPEAKING
CHQ. TECHNOCRACY INC.

FROM: R. D. 11353-A,
TECHNOCRACY INC.
9203S - 112th STREET
EDMONTON, ALBERTA
T6G 2C5
SECTION STAMP

SEPTEMBER 1982 — MONTH COVERED
24 NOVEMBER 1982 — DATE COMPILED

DATE	PLACE HELD	SPEAKER	SUBJECT
1. 7 Sep 82	92 Ave. Lounge, HUB Mall.	J. Gregory	No presentation.
214 Sep 82	92 Ave. Lounge, HUB Mall.	J. Gregory	No presentation. (Ventilation system too noisy.)
321 Sep 82	92 Ave. Lounge, HUB Mall.	W. Fryers	No presentation. (No power source operative.)
4.28 Sep 82	92 Ave. Lounge, HUB Mall.	J. Gregory	No presentation.
5.			

CAPACITY OF HALL	ATTENDANCE	No. OF SIGNED MA's OBTAINED	LITERATURE RECEIPTS	ADMISSION CHARGED	ADMISSION OR COLLEC. RECEIPTS
1.20-25	2m 0v	-	$ -	$ -	$ -
2.20-25	4m 0v	-	-	-	-
320-25	4m 0v	-	-	-	-
420-25	4m 0v	-	-	-	-
5.					
TOTALS:	14m 0v	-	$ -		$ -

(TREASURER CARRY FORWARD THIS TOTAL. COMBINED WITH S-2 COLLECTIONS. TO S-10 UNDER "INCOME RECEIPTS")

Note: m=member; v=visitor.

REMARKS:

Classes begin about mid-month. The registration scarmble goes on all month. A remarkably unproductive month. A surprise, considering the economic situation. But there is an election fever abroad in the land, - the Nov. one in the US, and one here in Alberta on the same date. We were contacted by an Organizer for the almost defunct Social Credit party to attend an organizing session and make a presentation. We declined. (This report is being made with the hind-sight knowledge that the Socreds were wiped out in the election;)- may have one membe r. There is no opposition in thés province - traditionally.)
Literature table is set up for most meetings in HUB Mall, outside the Lounge. This intercepts the occasional passer-by, who will usually take a handout triplet of Briefs, etc.
All public presentations include use of visual aids obtained from Arvid Petersen. Even in the case of no presentation, a slide is left on the screen, visible from the Mall.

APPROVED BY: _____ SECTION DIRECTOR

COMPILED BY: W R Fryers CHAIR. OF PUBLIC SPEAKING COM. Dreas.

INSTRUCTIONS:

(A) PREPARE THIS REPORT IN DUPLICATE.
(B) ORIGINAL MUST BE DELIVERED ON SCHEDULE TO THE TREASURER TO ACCOMPANY HIS MONTHLY REPORT TO CHQ.

FORM S-1 (11-48) PRINTED IN U.S.A.

SECTION MEMBERSHIP REPORT

R. D. 11353-A

TO: DIVISION OF ORGANIZATION
CHQ, TECHNOCRACY INC.

FROM: TECHNOCRACY INC.
9203S - 112th STREET
EDMONTON, ALBERTA
T6G 2C5
SECTION STAMP

SEPTEMBER 1982
MONTH COVERED

24 NOVEMBER 1982
DATE COMPILED

TABLE

DUES PAYING GROUP	A TOTAL NUMBER LAST MONTH'S ENROLLMENT	B DEDUCTIONS TRANSFERS OUT, GROUP CHANGES, DEATHS, RESIGNATIONS, DISMISSALS - DUES DISMISSALS - CONDUCT	C ADDITIONS TRANSFERS IN, GROUP CHANGES, NEW MAs, REINSTATEMENTS	D TOTAL NUMBER THIS MONTH'S ENROLLMENT	DUES TO CHQ		
					BACK DUES PAID ON REINSTATEMENT	CURRENT	TOTAL
#1 (PAID UP TO DEC. 31)	22	-	-	22	$ -	$ -	$ -
#2 (MONTHLY INSTALMENT BASIS)							
COLUMN TOTALS	22	-	-	22	$ -	$ -	$ -

CARRY TOTAL OF LAST COLUMN FORWARD TO S-9

DEDUCTIONS (COLUMN B OF TABLE)

TRANSFERS OUT — NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	TO WHAT SECTION (SHOW NO.)	S-3 REFERENCE DATE	FROM GROUP CHECK (√) I	FROM GROUP CHECK (√) II

GROUP CHANGES (ON THE JANUARY S-8 REPORT, LIST THE NAMES OF THOSE MEMBERS WHO ARE STARTING THE YEAR IN GROUP I; AFTER THAT, LIST ONLY ADDITIONS TO GROUP I)

NAME

DEATHS, RESIGNATIONS, DISMISSALS—DUES, DISMISSALS—CONDUCT — NAME AND ADDRESS	INDICATE: DEATH, RESIGNATION, DISMISSAL - DUES, DISMISSAL - CONDUCT	S-3 REFERENCE DATE

ADD CHECK (√) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN B . . . . . TOTALS:

ADDITIONS (COLUMN C OF TABLE)

TRANSFERS IN NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	FROM WHAT SECTION (SHOW NO.)	S-3 REFERENCE DATE	TO GROUP CHECK (V) I	II

GROUP CHANGES (LIST OF NAMES NOT REQUIRED, AS THEY ARE THE SAME AS GROUP CHANGES UNDER DEDUCTIONS)

NEW MAs ACCEPTED THIS MONTH (APPLICATIONS ATTACHED). REINSTATEMENTS (INDICATE AFTER EACH NAME THE AMOUNT OF CHQ SHARE OF BACK DUES BEING FORWARDED WITH THIS REPORT. ALSO SHOW CHQ REFERENCE NUMBER.)

NAME	S-3 REFERENCE DATE		
ADD CHECK (V) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN C . . . . . TOTALS:			

RECORDED AT CHQ

DATE: CHECKED BY:

COMPILED BY: W. K. Sayers
SECTION TREASURER

APPROVED BY: _____
SECTION DIRECTOR

INSTRUCTIONS

(A) ENTRIES UNDER COLUMN A IN THE TABLE MUST COINCIDE WITH THE ENTRIES UNDER COLUMN D OF LAST MONTH'S REPORT
(B) THIS REPORT TO BE PREPARED IN DUPLICATE.
(C) TREASURER MUST INCLUDE BOTH COPIES WITH OTHER MONTHLY REPORTS TO CHQ. ONE COPY WILL BE CHECKED AND RETURNED.

FORM S-8 (4-51) PRINTED IN U.S.A.

SECTION RECAPITULATION SHEET

TO: DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

FROM: R. D. 11353-A
TECHNOCRACY INC.
92035 - 112th STREET
EDMONTON, ALBERTA
T6G 2C5

SEPTEMBER 1982 — MONTH COVERED

24 NOVEMBER 1982 — DATE COMPILED

SECTION STAMP

AMOUNT

1. TOTAL MEMBERSHIP DUES BROUGHT FORWARD FROM S-8:
(LIST CHQ D-BILLS, DEBIT & CREDIT, UNDER NO. 2) $ —

2. CHQ INVOICES BEING PAID FOR HEREWITH

DATE	INVOICE NO.	AMOUNT
		$

TOTAL: $

3. ITEMS ORDERED (IF ANY) AND PAID FOR HEREWITH.
TOTAL BROUGHT FORWARD FROM S-7 ATTACHED $

4. MISC. (FILL IN) $

TOTAL REMITTANCE TO CHQ: $ NIL

TREASURER CARRY THIS TOTAL FORWARD TO S-10 UNDER DISBURSEMENTS

RECEIVED PAYMENT
DIVISION OF FINANCE
CHQ, TECHNOCRACY INC

DATE: BY:

APPROVED BY: _____
SECTION DIRECTOR

COMPILED BY: W R Eyres
SECTION TREASURER

INSTRUCTIONS:
(A) PREPARE IN DUPLICATE
(B) TREASURER MUST INCLUDE BOTH COPIES IN HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE RECEIPTED AND RETURNED.

FORM S-9 (1-63)

PRINTED IN U S A.

SECTION FINANCIAL SHEET

TO: DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

FROM: R. D. 11353 - A.
TECHNOCRACY INC.
92033 - 112th STREET
EDMONTON, ALBERTA
T6G 2C5

SEPTEMBER 1982 — MONTH COVERED

24 NOVEMBER 1982 — DATE COMPILED

SECTION STAMP

ITEMS	DISBURSEMENTS (PAID THIS MO.)	*** ACCOUNTS PAYABLE (UNPAID BILLS)
**TOTAL REMITTANCE TO CHQ FROM S-9	$ -	$
SPECIAL REMITTANCE IF ANY TO CHQ DURING THIS MO. (NOT ON S-9)	-	
TOTAL UNPAID CHQ INVOICES (NOT INCLUDED ON S-9)	-	
SHQ RENT 126.38	126.38	
UTILITIES: TEL. $ 29.30 ELEC. $ _____ FUEL $ _____ (TOTAL)	29.30	
PRINTING, MIMEOGRAPHING, ETC.	-	
POSTAGE	-	NIL
STATIONERY AND OFFICE SUPPLIES	-	
SUPPLIES FOR KITCHEN AND SOCIALS	-	
FIELD MAGAZINES: BUNDLES $ 50.00 SUBS _____ (TOTAL)	50.00	
MISC. (INCLUDE BANK SERVICE AND ITEMIZE IF OVER $10.00) Bank Svc. Charge 75¢	.75	
TOTALS:	$ 206.43	$

** ENTER THIS ITEM AS A DISBURSEMENT EVEN THOUGH CHECK OR MONEY ORDER ACTUALLY MAY HAVE BEEN DRAWN AFTER THE CLOSE OF THE MONTH COVERED.

*** IF ALL BILLS ARE PAID, TYPE IN 'PAID'.

ACCOUNTS RECEIVABLE

ITEMS	AMOUNT
UNCOLLECTED DUES	$
MISC:	
TOTAL:	$

INCOME RECEIPTS

ITEMS	AMOUNT
MEMBERSHIP DUES	$ -
MEETING COLLECTIONS AND ADMISSIONS (FROM S-1, S-2 AND MEMB. AND BD. MEETINGS)	-
DONATIONS 20;10;150;100	280.00
PLEDGES 30;10;30;20;45;10;30	175.00
SOCIALS AND KITCHEN	-
SALES RECEIPTS TOTAL FROM S-5	-
MISC. (INCLUDE EMBLEMS AND ITEMIZE IF OVER $10.00)	-
TOTAL:	$ 455.00

ON HAND AT END OF LAST MONTH: 229.15

TOTAL: $ 684.15

LESS TOTAL DISBURSEMENTS ABOVE: 206.43

ON HAND AT END OF THIS MONTH: $ 477.72

RECORDED
DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

DATE: BY:

APPROVED BY: _____
SECTION DIRECTOR

COMPILED BY: W R Fryers.
SECTION TREASURER

INSTRUCTIONS:

(A) PREPARE IN DUPLICATE.

(B) TREASURER MUST INCLUDE BOTH COPIES OF HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE ACKNOWLEDGED AND RETURNED.

FORM S 10 (1-63)

PRINTED IN U S A

R. D. 11353
TECHNOCRACY INC.
9203S - 112th STREET
EDMONTON, ALBERTA
T6G 2C5

SUMMARY SHEET OF
MONTHLY REPORTS ...AUGUST.1982..... .....
(Month Covered) (Stamp)

To: CHQ

1. Herewith please find Monthly Reports as indicated below:

Report Number	Check if Included	Remarks
S-1	X	
S-2		Nil return
S-3		Nil return
S-4		Nil return
S-5	X	
S-6		Nil return
S-7		Nil return
S-8	X	
S-9	X	
S-10	X	
Carbon copies of correspondence		Nil return. (No. of Copies)

(If any report is not included, indicate reason under 'Remarks', such as 'nil', 'not applicable', 'delayed', etc. Please stamp copies of correspondence with Section stamp.)

Salute!

W. R. Fryers, Treas.
Officer's Signature and
Designation

SECTION PUBLIC MEETING REPORT

TO: DIVISION OF PUBLIC SPEAKING
CHQ. TECHNOCRACY INC.

FROM: R. D. 11353
TECHNOCRACY INC.
9203S - 112th STREET
EDMONTON, ALBERTA
T6G 2C5
SECTION STAMP

AUGUST 1982
MONTH COVERED

23 NOVEMBER 1982
DATE COMPILED

DATE	PLACE HELD	SPEAKER	SUBJECT
1.3 Aug 82	92 Ave. Lounge, HUB Mall.	Jack Gregory	No presentation.
2.10 Aug 82	92 Ave. Lounge, HUB Mall.	Howard Rennick	Intro. to Technocracy.
3.17 Aug 82	92 Ave. Lounge, HUB Mall.	Jack Gregory	No presentation.
4.24 Aug 82	92 Ave. Lounge, HUB Mall.	Jack Gregory	No presentation.
5.31 Aug 82	Rocking Chair Lounge, HUB	Jack Gregory	Intro. to Technocracy.

CAPACITY OF HALL	ATTENDANCE	No. OF SIGNED MA's OBTAINED	LITERATURE RECEIPTS	ADMISSION CHARGED	ADMISSION OR COLLEC. RECEIPTS
1.20-25	5m 0v	-	$ -	$ -	$ -
2.20-25	5m 1v	-	-	-	-
3.20-25	4m 0v	-	-	-	-
4.20-25	4m 0v	-	-	-	-
5.15-20	5m 4v	-	-	-	-
TOTALS:	23m 5v	-	$ -		$ -

Note: m=member; v=visitor.

(TREASURER CARRY FORWARD THIS TOTAL. COMBINED WITH S-2 COLLECTIONS. TO S-10 UNDER "INCOME RECEIPTS")

REMARKS:

This season is very quiet on campus.
Literature table is set up for most meetings in HUB Mall, outside the Lounge.
All public presentations include use of overhead Vu-graph slides obtained from Arvid Petersen of Seattle. In case of NIL attendees, Unit business, current events and such are dealt with.

APPROVED BY: _____
SECTION DIRECTOR

COMPILED BY: _____
CHAIR. OF PUBLIC SPEAKING COM.

INSTRUCTIONS:

(A) PREPARE THIS REPORT IN DUPLICATE.
(B) ORIGINAL MUST BE DELIVERED ON SCHEDULE TO THE TREASURER TO ACCOMPANY HIS MONTHLY REPORT TO CHQ.

FORM S-1 (11-43)

PRINTED IN U.S.A.

LITERATURE REPORT

TO: CHQ, TECHNOCRACY INC.
DIVISION OF PUBLICATIONS

FROM: R. D. 11353
TECHNOCRACY INC.
9203S - 112th STREET
EDMONTON, ALBERTA
T6G 2C5
SECTION STAMP

AUGUST 1982
PERIOD COVERED

23 NOVEMBER 1982
DATE COMPILED

	OLD STOCK	STOCK ADDED	TOTAL STOCK	NUMBER SOLD	DISTR. FREE	ON HAND	SALES RCPTS.	TOTALS
MAGAZINES:								
THE TECHNOCRAT							$	
THE NORTHWEST TECHNOCRAT								
TECHNOCRACY DIGEST								
OTHERS								
TOTAL MAGAZINES								$
PAMPHLETS:								
INTRODUCTION TO TECHNOCRACY							$	
MAN-HOURS AND DISTRIBUTION								
CONTINENTALISM: MANDATE OF SURVIVAL								
OUR COUNTRY, RIGHT OR WRONG								
AMERICA MUST SHOW THE WAY								
MAKE WAY FOR SOCIAL CHANGE								
THE CULTURE OF ABUNDANCE, ETC.								
THE ENERGY CERTIFICATE								
SELLOUT OF THE AGES								
"THERE'LL ALWAYS BE AN ENGLAND"								
SCIENCE vs CHAOS								
TOTAL CONSCRIPTION: QUESTIONS ANS.								
BYLAWS & GENERAL REGULATIONS								
TOTAL PAMPHLETS								$
TECHNOCRACY STUDY COURSE								$
LEAFLETS:								
CONTACT FOLDER							$	
SO WHAT?								
CONTINENTAL HYDROLOGY								
POWER FOR A CONTINENT								
FLYING WING								
TECHNOCRACY BRIEFS								
TOTAL LEAFLETS								$
OTHER ITEMS:								
TECHNOCRATIC AMERICA								
TECHNOCRATIC TRENDEVENTS								
SECTION BULLETINS								
TOTAL								$
TOTAL (ALL ITEMS) Bulk sale 25 Aug.								$43.00

APPROVED BY: _____
DIRECTOR OR ORGANIZER

COMPILED BY: _____
FUNCTIONAL DESIGNATION

INSTRUCTIONS:

A. ADD OTHER ITEMS, IF STOCKED, IN SPACES PROVIDED.
B. PREPARE THIS REPORT IN DUPLICATE, ONE COPY FOR CHQ, ONE FOR LOCAL FILES.
C. SEND ORIGINAL COPY TO CHQ WITH REGULAR REPORTS.
D. TREASURER: CARRY TOTAL RECEIPTS FORWARD TO S-10 UNDER "INCOME RECEIPTS."

FORM S-5 (3-81)

PRINTED IN U.S.A.

SECTION MEMBERSHIP REPORT

R. D. 11353-A

TO: DIVISION OF ORGANIZATION
CHQ, TECHNOCRACY INC.

FROM: TECHNOCRACY INC.
9203S - 112th STREET
EDMONTON, ALBERTA
T6G 2C5
SECTION STAMP

AUGUST 1982
MONTH COVERED

23 NOVEMBER 1982
DATE COMPILED

TABLE

DUES PAYING GROUP	A TOTAL NUMBER LAST MONTH'S ENROLLMENT	B DEDUCTIONS TRANSFERS OUT, GROUP CHANGES, DEATHS, RESIGNATIONS, DISMISSALS - DUES DISMISSALS - CONDUCT	C ADDITIONS TRANSFERS IN, GROUP CHANGES, NEW MAS, REINSTATEMENTS	D TOTAL NUMBER THIS MONTH'S ENROLLMENT	DUES TO CHQ		
					BACK DUES PAID ON REINSTATEMENT	CURRENT	TOTAL
#1 (PAID UP TO DEC. 31)	22	-	-	22	$1.00 US $2.49 Can.	$ 4.16	$ 6.65
#2 (MONTHLY INSTALMENT BASIS)							
COLUMN TOTALS	22	-	-	22	$ 2.49	$ 4.16	$ 6.65

CARRY TOTAL OF LAST COLUMN FORWARD TO S-9

DEDUCTIONS (COLUMN B OF TABLE)

TRANSFERS OUT NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	TO WHAT SECTION (SNOW NO.)	S-3 REFERENCE DATE	FROM GROUP CHECK (√) I	 II

GROUP CHANGES (ON THE JANUARY S-8 REPORT, LIST THE NAMES OF THOSE MEMBERS WHO ARE STARTING THE YEAR IN GROUP I; AFTER THAT, LIST ONLY ADDITIONS TO GROUP I)

NAME		

DEATHS, RESIGNATIONS, DISMISSALS—DUES, DISMISSALS—CONDUCT NAME AND ADDRESS	INDICATE: DEATH, RESIGNATION, DISMISSAL - DUES, DISMISSAL - CONDUCT	S-3 REFERENCE DATE		
ADD CHECK (√) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN B		TOTALS:		

ADDITIONS (COLUMN C OF TABLE)

TRANSFERS IN NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	FROM WHAT SECTION (SHOW NO.)	S-3 REFERENCE DATE	TO GROUP CHECK (V) I	II

GROUP CHANGES (LIST OF NAMES NOT REQUIRED, AS THEY ARE THE SAME AS GROUP CHANGES UNDER DEDUCTIONS)

NEW MAs ACCEPTED THIS MONTH (APPLICATIONS ATTACHED), REINSTATEMENTS (INDICATE AFTER EACH NAME THE AMOUNT OF CHQ SHARE OF BACK DUES BEING FORWARDED WITH THIS REPORT. ALSO SHOW CHQ REFERENCE NUMBER.)

NAME	S-3 REFERENCE DATE		
ADD CHECK (V) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN C	TOTALS:		

RECORDED AT CHQ

DATE: CHECKED BY:

COMPILED BY: _____
SECTION TREASURER

APPROVED BY: _____
SECTION DIRECTOR

INSTRUCTIONS

(A) ENTRIES UNDER COLUMN A IN THE TABLE MUST COINCIDE WITH THE ENTRIES UNDER COLUMN D OF LAST MONTH'S REPORT
(B) THIS REPORT TO BE PREPARED IN DUPLICATE.
(C) TREASURER MUST INCLUDE BOTH COPIES WITH OTHER MONTHLY REPORTS TO CHQ. ONE COPY WILL BE CHECKED AND RETURNED.

PRINTED IN U.S.A.

SECTION RECAPITULATION SHEET

TO: DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

FROM: R. D. 11353
TECHNOCRACY INC.
9203S - 112th STREET
EDMONTON, ALBERTA
T6G 2C5

AUGUST 1982 — MONTH COVERED

23 NOVEMBER 1982 — DATE COMPILED

SECTION STAMP

	AMOUNT
1. TOTAL MEMBERSHIP DUES BROUGHT FORWARD FROM S-8: (LIST CHQ D-BILLS, DEBIT & CREDIT, UNDER NO. 2)	$ 6.65

2. CHQ INVOICES BEING PAID FOR HEREWITH

DATE	INVOICE NO.	AMOUNT
		$

TOTAL: $.....

3. ITEMS ORDERED (IF ANY) AND PAID FOR HEREWITH. TOTAL BROUGHT FORWARD FROM S-7 ATTACHED $.....

4. MISC. (FILL IN) $.....

TOTAL REMITTANCE TO CHQ: $ 6.65

TREASURER CARRY THIS TOTAL FORWARD TO S-10 UNDER DISBURSEMENTS

Note: This amount comprised payment on:
Invoice No. 602 of 29 June 82 for $1.00 reinstatement fee for Gust Mattson;$2.49 Can. Membership.dues for A. Chin - $4.16 (Can.)

RECEIVED PAYMENT
DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

DATE: BY:

APPROVED BY: _____ SECTION DIRECTOR

COMPILED BY: _____ SECTION TREASURER

INSTRUCTIONS:

(A) PREPARE IN DUPLICATE

(B) TREASURER MUST INCLUDE BOTH COPIES IN HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE RECEIPTED AND RETURNED.

FORM S-9 (1-63)

PRINTED IN U. S. A.

SECTION FINANCIAL SHEET

TO: DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

R. D. 11353-A
FROM: TECHNOCRACY INC.
92035 - 112th STREET
EDMONTON, ALBERTA
T6G 2C5
SECTION STAMP

AUGUST 1982
MONTH COVERED

23 NOVEMBER 1982
DATE COMPILED

ITEMS	DISBURSEMENTS (PAID THIS MO.)	ACCOUNTS PAYABLE (UNPAID BILLS) ***
**TOTAL REMITTANCE TO CHQ FROM S-9 4.16 + 2.49 (Can.)	$ 6.65	$
SPECIAL REMITTANCE IF ANY TO CHQ DURING THIS MO. (NOT ON S-9) 10 x En.Cert.	13.66	
TOTAL UNPAID CHQ INVOICES (NOT INCLUDED ON S-9)	-	
SHQ RENT $126.38 + arrears due increase, 4 mo. @ $3.00	138.38	
UTILITIES: TEL. $29.30 . ELEC. $. FUEL $ (TOTAL)	29.30	
PRINTING, MIMEOGRAPHING, ETC. Copying $15.00	15.00	NIL
POSTAGE	-	
STATIONERY AND OFFICE SUPPLIES	-	
SUPPLIES FOR KITCHEN AND SOCIALS	-	
FIELD MAGAZINES: BUNDLES $63.87 SUBS (TOTAL)	63.87	
MISC. (INCLUDE BANK SERVICE AND ITEMIZE IF OVER $10.00) Bank.Svc.Chg. 88¢	.88	
TOTALS:	$ 267.74	$

** ENTER THIS ITEM AS A DISBURSEMENT EVEN THOUGH CHECK OR MONEY ORDER ACTUALLY MAY HAVE BEEN DRAWN AFTER THE CLOSE OF THE MONTH COVERED.
*** IF ALL BILLS ARE PAID, TYPE IN 'PAID'.

ACCOUNTS RECEIVABLE

ITEMS	AMOUNT
UNCOLLECTED DUES	$
MISC:	
TOTAL:	$

INCOME RECEIPTS

ITEMS	AMOUNT
MEMBERSHIP DUES 3.00	$ 3.00
MEETING COLLECTIONS AND ADMISSIONS (FROM S-1, S-2 AND MEMB. AND BD. MEETINGS)	-
DONATIONS 20,3,4,20	47.00
PLEDGES 10,30,30,45,10	125.00
SOCIALS AND KITCHEN	-
SALES RECEIPTS TOTAL FROM S-5 43.00	43.00
MISC. (INCLUDE EMBLEMS AND ITEMIZE IF OVER $10.00)	-
TOTAL:	$ 218.00

ON HAND AT END OF LAST MONTH: 278.89
TOTAL: $ 496.89

LESS TOTAL DISBURSEMENTS ABOVE: 267.74
ON HAND AT END OF THIS MONTH: $ 229.15

RECORDED
DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.
DATE: BY:

APPROVED BY: _____
SECTION DIRECTOR

COMPILED BY: W R Ingles
SECTION TREASURER

INSTRUCTIONS:
(A) PREPARE IN DUPLICATE.
(B) TREASURER MUST INCLUDE BOTH COPIES OF HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE ACKNOWLEDGED AND RETURNED.

FORM S 10 (1-63)

PRINTED IN U. S. A.

R. D. 11353
TECHNOCRACY INC.
9203S - 112th STREET
EDMONTON, ALBERTA
T6G 2C6
(Stamp)

SUMMARY SHEET OF MONTHLY REPORTS

JULY 1982
(Month Covered)

To: CHQ

1. Herewith please find Monthly Reports as indicated below:

Report Number	Check if Included	Remarks
S-1	X	
S-2		Nil return
S-3		Nil return
S-4		Nil return
S-5	X	
S-6		Nil return
S-7		Nil return
S-8	X	
S-9	X	
S-10	X	
		Nil return.
Carbon copies of correspondence		(No. of Copies)

(If any report is not included, indicate reason under 'Remarks', such as 'nil', 'not applicable', 'delayed', etc. Please stamp copies of correspondence with Section stamp.)

Salute!

W R Fryers

W. R. Fryers, Treas.
Officer's Signature and Designation

SECTION PUBLIC MEETING REPORT

TO: DIVISION OF PUBLIC SPEAKING
CHQ. TECHNOCRACY INC.

FROM: R. D. 11353
TECHNOCRACY INC.
9203S - 112th STREET
EDMONTON, ALBERTA
T6G 2C5

JULY 1982 (MONTH COVERED) | 22 NOVEMBER 1982 (DATE COMPILED) | (SECTION STAMP)

	DATE	PLACE HELD	SPEAKER	SUBJECT
1.	6 Jul 82	92 Ave.Lounge, HUB Mall	W. Fryers	Intro. to Technocracy
2.	13 Jul 82	92 Ave.Lounge, HUB Mall	W. Fryers	No presentation
3.	20 Jul 82	92 Ave.Lounge, HUB Mall	J. Gregory	Intro. to Technocracy
4.	27 Jul 82	92 Ave. Lounge, HUB Mall	J. Gregory	Intro. to Technocracy
5.				

	CAPACITY OF HALL	ATTENDANCE	NO. OF SIGNED MA's OBTAINED	LITERATURE RECEIPTS	ADMISSION CHARGED	ADMISSION OR COLLEC. RECEIPTS
1.	20-25	4m 4v	-	$ -	$ -	$ -
2.	20-25	3m 0v	-	-	-	-
3.	20-25	6m 3v	-	-	-	-
4.	20-25	4m 2v	-	-	-	-
5.						
	TOTALS:	17m 9v	-	$ -		$ -

(TREASURER CARRY FORWARD THIS TOTAL. COMBINED WITH S-2 COLLECTIONS. TO S-10 UNDER "INCOME RECEIPTS")

Note: m=member; v=visitor.

REMARKS:

9 Jul 82 - Ralph Bartlett, member and officer of Vancouver Section, visited briefly.
11 Jul 82 - Ken Serviss of Moose Jaw, visiting in Edmonton, but not available on call-back.
16 Jul 82 - Several members and wives had dinner with Ralph Bartlett & wife at Faculty Club.
24 Jul 82 - Telecon from Louis Kildaw visiting in Edmonton. No meeting.
30 Jul 82 - Visit to office by Louie Kildaw

Literature table is set up for each meeting in HUB Mall, outside the Lounge. All public presentations include use of overhead Vu-graph slides obtained from Arvid Petersen of Seattle. In case of NIL attendees, Unit business, current events and such are dealt with.

APPROVED BY: _____ (SECTION DIRECTOR)

COMPILED BY: W.R. Fryers (CHAIR OF PUBLIC SPEAKING COM.) Treas.

INSTRUCTIONS:

(A) PREPARE THIS REPORT IN DUPLICATE.
(B) ORIGINAL MUST BE DELIVERED ON SCHEDULE TO THE TREASURER TO ACCOMPANY HIS MONTHLY REPORT TO CHQ.

FORM S-1 (11-43) PRINTED IN U.S.A.

LITERATURE REPORT

TO: CHQ, TECHNOCRACY INC.
DIVISION OF PUBLICATIONS

FROM: R. D. 11353
TECHNOCRACY INC.
9203S - 112th STREET
EDMONTON, ALBERTA
T6G 2C5
SECTION STAMP

JULY 1982
PERIOD COVERED

22 NOVEMBER 1982
DATE COMPILED

	OLD STOCK	STOCK ADDED	TOTAL STOCK	NUMBER SOLD	DISTR. FREE	ON HAND	SALES RCPTS.	TOTALS
MAGAZINES:								
THE TECHNOCRAT							$	
THE NORTHWEST TECHNOCRAT								
TECHNOCRACY DIGEST								
OTHERS								
TOTAL MAGAZINES								$
PAMPHLETS:								
INTRODUCTION TO TECHNOCRACY							$	
MAN-HOURS AND DISTRIBUTION								
CONTINENTALISM: MANDATE OF SURVIVAL								
OUR COUNTRY, RIGHT OR WRONG								
AMERICA MUST SHOW THE WAY								
MAKE WAY FOR SOCIAL CHANGE								
THE CULTURE OF ABUNDANCE, ETC.								
THE ENERGY CERTIFICATE								
SELLOUT OF THE AGES								
"THERE'LL ALWAYS BE AN ENGLAND"								
SCIENCE vs CHAOS								
TOTAL CONSCRIPTION: QUESTIONS ANS.								
BYLAWS & GENERAL REGULATIONS								
TOTAL PAMPHLETS								$
TECHNOCRACY STUDY COURSE								$
LEAFLETS:								
CONTACT FOLDER							$	
SO WHAT?								
CONTINENTAL HYDROLOGY								
POWER FOR A CONTINENT								
FLYING WING								
TECHNOCRACY BRIEFS								
TOTAL LEAFLETS								$
OTHER ITEMS:								
TECHNOCRATIC AMERICA								
TECHNOCRATIC TRENDEVENTS								
SECTION BULLETINS								
TOTAL								$
TOTAL (ALL ITEMS) 28 Apr. to 9 Jul.								$ ~~20.00~~

APPROVED BY: _____
DIRECTOR OR ORGANIZER

COMPILED BY: W R Fryer
Treas
FUNCTIONAL DESIGNATION

INSTRUCTIONS:

A. ADD OTHER ITEMS, IF STOCKED, IN SPACES PROVIDED.
B. PREPARE THIS REPORT IN DUPLICATE, ONE COPY FOR CHQ, ONE FOR LOCAL FILES.
C. SEND ORIGINAL COPY TO CHQ WITH REGULAR REPORTS.
D. TREASURER: CARRY TOTAL RECEIPTS FORWARD TO S-10 UNDER "INCOME RECEIPTS."

FORM S-3 (3-81)

PRINTED IN U.S.A.

SECTION MEMBERSHIP REPORT

R. D. 11353-A

TO: DIVISION OF ORGANIZATION
CHQ, TECHNOCRACY INC.

FROM: TECHNOCRACY INC.
9203S - 112th STREET
EDMONTON, ALBERTA
T6G 2C5

JULY 1982
MONTH COVERED

22 NOVEMBER 1982
DATE COMPILED

SECTION STAMP

TABLE

DUES PAYING GROUP	A TOTAL NUMBER LAST MONTH'S ENROLLMENT	B DEDUCTIONS TRANSFERS OUT, GROUP CHANGES, DEATHS, RESIGNATIONS, DISMISSALS - DUES DISMISSALS - CONDUCT	C ADDITIONS TRANSFERS IN, GROUP CHANGES, NEW MAS, REINSTATEMENTS	D TOTAL NUMBER THIS MONTH'S ENROLLMENT	DUES TO CHQ		
					BACK DUES PAID ON REINSTATEMENT	CURRENT	TOTAL
#1 (PAID UP TO DEC. 31)	22	-	-	22	$ -	$ -	$ -
#2 (MONTHLY INSTALMENT BASIS)							
COLUMN TOTALS	22	-	-	22	$ -	$ -	$ -

CARRY TOTAL OF LAST COLUMN FORWARD TO S-9

DEDUCTIONS (COLUMN B OF TABLE)

TRANSFERS OUT — NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	TO WHAT SECTION (SHOW NO.)	S-3 REFERENCE DATE	FROM GROUP CHECK (√) I	FROM GROUP CHECK (√) II

GROUP CHANGES (ON THE JANUARY S-8 REPORT, LIST THE NAMES OF THOSE MEMBERS WHO ARE STARTING THE YEAR IN GROUP I; AFTER THAT, LIST ONLY ADDITIONS TO GROUP I)

NAME

DEATHS, RESIGNATIONS, DISMISSALS—DUES, DISMISSALS—CONDUCT — NAME AND ADDRESS	INDICATE: DEATH, RESIGNATION, DISMISSAL - DUES, DISMISSAL - CONDUCT	S-3 REFERENCE DATE

ADD CHECK (√) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN B . . . . . TOTALS:

ADDITIONS (COLUMN C OF TABLE)

TRANSFERS IN NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	FROM WHAT SECTION (SHOW NO.)	S-3 REFERENCE DATE	TO GROUP CHECK (V) I	II
GROUP CHANGES (LIST OF NAMES NOT REQUIRED, AS THEY ARE THE SAME AS GROUP CHANGES UNDER DEDUCTIONS)					
NEW MAs ACCEPTED THIS MONTH (APPLICATIONS ATTACHED), REINSTATEMENTS (INDICATE AFTER EACH NAME THE AMOUNT OF CHQ SHARE OF BACK DUES BEING FORWARDED WITH THIS REPORT. ALSO SHOW CHQ REFERENCE NUMBER.) NAME			S-3 REFERENCE DATE		
ADD CHECK (V) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN C			TOTALS:		

RECORDED AT CHQ

DATE: CHECKED BY:

COMPILED BY: W R Snyder
SECTION TREASURER

APPROVED BY: _____
SECTION DIRECTOR

INSTRUCTIONS

(A) ENTRIES UNDER COLUMN A IN THE TABLE MUST COINCIDE WITH THE ENTRIES UNDER COLUMN D OF LAST MONTH'S REPORT
(B) THIS REPORT TO BE PREPARED IN DUPLICATE.
(C) TREASURER MUST INCLUDE BOTH COPIES WITH OTHER MONTHLY REPORTS TO CHQ. ONE COPY WILL BE CHECKED AND RETURNED.

Form G.B. - 911

PRINTED IN U.S.A.

SECTION RECAPITUL N SHEET

TO: DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

FROM: TECHNOCRACY INC.
R. D. 11353
92035 - 112th STREET
EDMONTON, ALBERTA
T6G 2C5

JULY 1982	22 NOVEMBER 1982	
MONTH COVERED	DATE COMPILED	SECTION STAMP

		AMOUNT
1. TOTAL MEMBERSHIP DUES BROUGHT FORWARD FROM S-8: (LIST CHQ D-BILLS, DEBIT & CREDIT, UNDER NO. 2)		$ -
2. CHQ INVOICES BEING PAID FOR HEREWITH		
DATE	INVOICE NO.	AMOUNT
		$
	TOTAL:	$
3. ITEMS ORDERED (IF ANY) AND PAID FOR HEREWITH. TOTAL BROUGHT FORWARD FROM S-7 ATTACHED		$
4. MISC. (FILL IN)		$

TOTAL REMITTANCE TO CHQ: $ NIL

TREASURER CARRY THIS TOTAL FORWARD TO S-10 UNDER DISBURSEMENTS

RECEIVED PAYMENT
DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

DATE: BY:

APPROVED BY: _____ SECTION DIRECTOR

COMPILED BY: W. R. Byers SECTION TREASURER

INSTRUCTIONS:
(A) PREPARE IN DUPLICATE
(B) TREASURER MUST INCLUDE BOTH COPIES IN HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE RECEIPTED AND RETURNED.

FORM S-9 (1-63) PRINTED IN U. S. A.

SECTION FINANCIAL SHEET

R. D. 11353-A

TO: DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

FROM: TECHNOCRACY INC.
92035 - 112th STREET
EDMONTON, ALBERTA
T6G 2C5

JULY 1982 — MONTH COVERED

22 NOVEMBER 1982 — DATE COMPILED

SECTION STAMP

ITEMS	DISBURSEMENTS (PAID THIS MO.)	***ACCOUNTS PAYABLE (UNPAID BILLS)
**TOTAL REMITTANCE TO CHQ FROM S-9	$ -	$
SPECIAL REMITTANCE IF ANY TO CHQ DURING THIS MO. (NOT ON S-9)	-	
TOTAL UNPAID CHQ INVOICES (NOT INCLUDED ON S-9)	-	
SHQ RENT 123.38	123.38	
UTILITIES: TEL. $29.30 ELEC. $____ FUEL $____ (TOTAL)	29.30	
PRINTING, MIMEOGRAPHING, ETC.	-	
POSTAGE	-	NIL
STATIONERY AND OFFICE SUPPLIES	-	
SUPPLIES FOR KITCHEN AND SOCIALS	-	
FIELD MAGAZINES: BUNDLES $____ SUBS ____ (TOTAL)	-	
MISC. (INCLUDE BANK SERVICE AND ITEMIZE IF OVER $10.00)	-	
Bank Svc.Chgs. 1.10 + 1.54	2.64	
TOTALS:	$ 155.32	$

** ENTER THIS ITEM AS A DISBURSEMENT EVEN THOUGH CHECK OR MONEY ORDER ACTUALLY MAY HAVE BEEN DRAWN AFTER THE CLOSE OF THE MONTH COVERED.

*** IF ALL BILLS ARE PAID, TYPE IN 'PAID'.

ACCOUNTS RECEIVABLE

ITEMS	AMOUNT
UNCOLLECTED DUES	$
MISC:	
TOTAL:	$

INCOME RECEIPTS

ITEMS	AMOUNT
MEMBERSHIP DUES	$ -
MEETING COLLECTIONS AND ADMISSIONS (FROM S-1, S-2 AND MEMB. AND BD. MEETINGS)	-
	-
DONATIONS 35;	35.00
PLEDGES 10;45;20;10;30	115.00
SOCIALS AND KITCHEN	-
SALES RECEIPTS TOTAL FROM S-5 20;	20.00
MISC. (INCLUDE EMBLEMS AND ITEMIZE IF OVER $10.00)	-
TOTAL:	$ 170.00

ON HAND AT END OF LAST MONTH: 264.21

TOTAL: $ 434.21

LESS TOTAL DISBURSEMENTS ABOVE: 155.32

ON HAND AT END OF THIS MONTH: $ 278.89

RECORDED
DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

DATE: BY:

APPROVED BY: _____ SECTION DIRECTOR

COMPILED BY: W. K. Fuller SECTION TREASURER

INSTRUCTIONS:

(A) PREPARE IN DUPLICATE.

(B) TREASURER MUST INCLUDE BOTH COPIES OF HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE ACKNOWLEDGED AND RETURNED.

FORM S 10 (1-63)

PRINTED IN U. S. A.

file

R. D. 11353 – A
TECHNOCRACY INC.
9203S - 112th STREET
EDMONTON, ALBERTA
I6G.2C5

SUMMARY SHEET OF
MONTHLY REPORTS ....JUNE. 1982..... .....
(Month Covered) (Stamp)

To: CHQ

1. Herewith please find Monthly Reports as indicated below:

Report Number	Check if Included	Remarks
S-1	X	
S-2		Nil return.
S-3		Nil return.
S-4		Nil return.
S-5		Nil return
S-6		Nil return.
S-7		Nil return.
S-8	X	[illegible]
S-9	X	
S-10	X	
Carbon copies of correspondence		Nil return. (No. of Copies)

(If any report is not included, indicate reason under 'Remarks', such as 'nil', 'not applicable', 'delayed', etc. Please stamp copies of correspondence with Section stamp.)

Salute!

W R Fryers.

W. R. Fryers, Treas.
Officer's Signature and
Designation

SECTION PUBLIC MEETING REPORT

TO: DIVISION OF PUBLIC SPEAKING
CHQ. TECHNOCRACY INC.

FROM: R. D. 11353-A.
TECHNOCRACY INC.
9203S - 112th STREET
EDMONTON, ALBERTA
T6G 2C5
SECTION STAMP

JUNE 1982 — MONTH COVERED
21 NOVEMBER 1982 — DATE COMPILED

DATE	PLACE HELD	SPEAKER	SUBJECT
1. 1 Jun 82	92 Ave.Lounge, HUB Mall	J. Gregory	Intro. to Technocracy
2. 8 Jun 82	92 Ave.Lounge, HUB Mall	Howard Rennick	No presentation
3. 15 Jun 82	92 Av.Lounge,HUB Mall	J. Gregory	No presentation
4. 22 Jun 82	92 Ave.Lounge, HUB Mall	Howard Rennick	Intro. to Technocracy
5. 29 Jun 82	92 Ave.Lounge, HUB Mall	W. Fryers	No presentation.

	CAPACITY OF HALL	ATTENDANCE	NO. OF SIGNED MA's OBTAINED	LITERATURE RECEIPTS	ADMISSION CHARGED	ADMISSION OR COLLEC. RECEIPTS
1.	20-25	3m 1v	-	$ -	$ -	$ -
2.	20-25	5m 0v	-	-	-	-
3.	20-25	4m 0v	-	-	-	-
4.	~~20~~-25	3m 2v	-	-	-	-
5.	20-25	4m 0v	-	-	-	-
TOTALS:		19m 3v	-	$ -		$ -

(TREASURER CARRY FORWARD THIS TOTAL. COMBINED WITH 6.2 COLLECTIONS. TO 8.10 UNDER "INCOME RECEIPTS")

Note: m=member; v=visitor. (8 Jun - member Art Olson visiting from Moose Jaw)

REMARKS:

A high proportion of residents in the HUB (Housing Union Bldg.) is of Chinese origin, usually Hong Kong. (Several other ethnic groups are present as well: Japanese, Malasian, American Indian, etc.) Some become landed immigrants, and a few are Canadian citizens. The one visitor on 1st Jun was a Hong Kong student, now an immigrant. The two visitors on 22nd Jun included one naturalized immigrant from Czechoslovakia and one Hong Kong student undecided about his future. However most of our visitors throughout the year are Canadian citizens. June is a very quiet month on campus.

At all our presentations we use the excellent Vu-graph slides for overhead projection obtained from Arvid Petersen of Seattle.

Literature tables are set up for each meeting in HUB Mall, outside the Lounge, and manned whether a presentation talk is made or not. No count of passers-by who pick up literature is made.

APPROVED BY: _____ SECTION DIRECTOR

COMPILED BY: W R Fryers CHAIR. OF PUBLIC SPEAKING COM.

INSTRUCTIONS:

(A) PREPARE THIS REPORT IN DUPLICATE.
(B) ORIGINAL MUST BE DELIVERED ON SCHEDULE TO THE TREASURER TO ACCOMPANY HIS MONTHLY REPORT TO CHQ.

FORM S-1 (11-43) PRINTED IN U.S.A.

SECTION MEMBERSHIP REPORT

R. D. 11353-A

TO: DIVISION OF ORGANIZATION
CHQ, TECHNOCRACY INC.

FROM: TECHNOCRACY INC.
92035 - 112th STREET
EDMONTON, ALBERTA
T6G 2C5
SECTION STAMP

JUNE 1982
MONTH COVERED

21 NOVEMBER 1982
DATE COMPILED

TABLE

DUES PAYING GROUP	A TOTAL NUMBER LAST MONTH'S ENROLLMENT	B DEDUCTIONS TRANSFERS OUT, GROUP CHANGES, DEATHS, RESIGNATIONS, DISMISSALS - DUES DISMISSALS - CONDUCT	C ADDITIONS TRANSFERS IN, GROUP CHANGES, NEW MAs, REINSTATEMENTS	D TOTAL NUMBER THIS MONTH'S ENROLLMENT	DUES TO CHQ		
					BACK DUES PAID ON REINSTATEMENT	CURRENT	TOTAL
#1 (PAID UP TO DEC. 31)	20	-	2	22	$	$ 9.47	$ 9.47
#2 (MONTHLY INSTALMENT BASIS)							
COLUMN TOTALS	20	-	2	22	$	$ 9.47	$ 9.47

CARRY TOTAL OF LAST COLUMN FORWARD TO S-9

DEDUCTIONS (COLUMN B OF TABLE)

TRANSFERS OUT — NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	TO WHAT SECTION (SHOW NO.)	S-3 REFERENCE DATE	FROM GROUP CHECK (V) I	FROM GROUP CHECK (V) II

GROUP CHANGES (ON THE JANUARY S-8 REPORT, LIST THE NAMES OF THOSE MEMBERS WHO ARE STARTING THE YEAR IN GROUP I; AFTER THAT, LIST ONLY ADDITIONS TO GROUP I)

NAME

DEATHS, RESIGNATIONS, DISMISSALS—DUES, DISMISSALS—CONDUCT — NAME AND ADDRESS	INDICATE: DEATH, RESIGNATION, DISMISSAL - DUES, DISMISSAL - CONDUCT	S-3 REFERENCE DATE		
ADD CHECK (V) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN B		TOTALS:		

ADDITIONS (COLUMN C OF TABLE)

TRANSFERS IN NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	FROM WHAT SECTION (SHOW NO.)	S-3 REFERENCE DATE	TO GROUP CHECK (√) I	II

GROUP CHANGES (LIST OF NAMES NOT REQUIRED, AS THEY ARE THE SAME AS GROUP CHANGES UNDER DEDUCTIONS)

NEW MAs ACCEPTED THIS MONTH (APPLICATIONS ATTACHED), REINSTATEMENTS (INDICATE AFTER EACH NAME THE AMOUNT OF CHQ SHARE OF BACK DUES BEING FORWARDED WITH THIS REPORT. ALSO SHOW CHQ REFERENCE NUMBER.)

NAME	S-3 REFERENCE DATE		
ADD CHECK (√) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN C . . . . . TOTALS:			

RECORDED AT CHQ

DATE: CHECKED BY:

COMPILED BY: W R Fagers
SECTION TREASURER

APPROVED BY: _____
SECTION DIRECTOR

INSTRUCTIONS

(A) ENTRIES UNDER COLUMN A IN THE TABLE MUST COINCIDE WITH THE ENTRIES UNDER COLUMN D OF LAST MONTH'S REPORT
(B) THIS REPORT TO BE PREPARED IN DUPLICATE.
(C) TREASURER MUST INCLUDE BOTH COPIES WITH OTHER MONTHLY REPORTS TO CHQ. ONE COPY WILL BE CHECKED AND RETURNED.

FORM S-B [illegible]

PRINTED IN U.S.A.

SECTION RECAPITULATION SHEET

TO: DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

FROM: R. D. 11353-A,
TECHNOCRACY INC.
9203S - 112th STREET
EDMONTON, ALBERTA
T6G 2C5

JUNE 1982 — MONTH COVERED

21 NOVEMBER 1982 — DATE COMPILED

SECTION STAMP

	AMOUNT
1. TOTAL MEMBERSHIP DUES BROUGHT FORWARD FROM S-8: (LIST CHQ D-BILLS, DEBIT & CREDIT, UNDER NO. 2)	$ 9.47

2. CHQ INVOICES BEING PAID FOR HEREWITH

DATE	INVOICE NO.	AMOUNT
		$

TOTAL: $.....

3. ITEMS ORDERED (IF ANY) AND PAID FOR HEREWITH. TOTAL BROUGHT FORWARD FROM S-7 ATTACHED $.....

4. MISC. (FILL IN) $.....

TOTAL REMITTANCE TO CHQ: $ 9.47 ..... TREASURER CARRY THIS TOTAL FORWARD TO S-10 UNDER DISBURSEMENTS

RECEIVED PAYMENT
DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

DATE: BY:

APPROVED BY: _____ SECTION DIRECTOR

COMPILED BY: W R Fyers SECTION TREASURER

INSTRUCTIONS:

(A) PREPARE IN DUPLICATE

(B) TREASURER MUST INCLUDE BOTH COPIES IN HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE RECEIPTED AND RETURNED.

FORM S-9 (1-63)

PRINTED IN U. S. A.

SECTION FINANCIAL SHEET

TO: DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

R. D. 11353-A
FROM: TECHNOCRACY INC.
9203S - 112th STREET
EDMONTON, ALBERTA
T6G 2C5

JUNE 1982 — MONTH COVERED

21 NOVEMBER 1982 — DATE COMPILED

SECTION STAMP

ITEMS	DISBURSEMENTS (PAID THIS MO.)	*** ACCOUNTS PAYABLE (UNPAID BILLS)
**TOTAL REMITTANCE TO CHQ FROM S-9	$ 9.47	$
SPECIAL REMITTANCE IF ANY TO CHQ DURING THIS MO. (NOT ON S-9)	-	
TOTAL UNPAID CHQ INVOICES (NOT INCLUDED ON S-9)	-	
SHQ RENT 123.38	123.38	
UTILITIES: TEL. $29.30 ~~EXPC~~ LDT 10.00 FUEL $ _____ (TOTAL)	39.30	
PRINTING, MIMEOGRAPHING, ETC.	-	
POSTAGE	-	NIL
STATIONERY AND OFFICE SUPPLIES	-	
SUPPLIES FOR KITCHEN AND SOCIALS	-	
FIELD MAGAZINES: BUNDLES $50, 65.28 SUBS _____ (TOTAL)	115.28	
MISC. (INCLUDE BANK SERVICE AND ITEMIZE IF OVER $10.00) Bank Sv.Chg. 1.32; Repair of Air Conditioning System $105.50	106.82	
TOTALS:	$ 394.25	$

** ENTER THIS ITEM AS A DISBURSEMENT EVEN THOUGH CHECK OR MONEY ORDER ACTUALLY MAY HAVE BEEN DRAWN AFTER THE CLOSE OF THE MONTH COVERED.

*** IF ALL BILLS ARE PAID, TYPE IN 'PAID'.

ACCOUNTS RECEIVABLE

ITEMS	AMOUNT
UNCOLLECTED DUES	$
MISC:	
TOTAL:	$

INCOME RECEIPTS

ITEMS	AMOUNT
MEMBERSHIP DUES 4.50	$ 4.50
MEETING COLLECTIONS AND ADMISSIONS (FROM S-1, S-2 AND MEMB. AND BD. MEETINGS)	-
DONATIONS 20; 25.	45.00
PLEDGES 20;30;10;45;10;60;60	235.00
SOCIALS AND KITCHEN	-
SALES RECEIPTS TOTAL FROM S-5	-
MISC. (INCLUDE EMBLEMS AND ITEMIZE IF OVER $10.00)	-
TOTAL:	$ 284.50

ON HAND AT END OF LAST MONTH: 373.96
TOTAL: $ 658.46

LESS TOTAL DISBURSEMENTS ABOVE: 394.25
ON HAND AT END OF THIS MONTH: $ 264.21

RECORDED
DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

DATE: BY:

APPROVED BY: _____ SECTION DIRECTOR

COMPILED BY: W R Bryers SECTION TREASURER

INSTRUCTIONS:
(A) PREPARE IN DUPLICATE.
(B) TREASURER MUST INCLUDE BOTH COPIES OF HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE ACKNOWLEDGED AND RETURNED.

FORM S 10 (1-63)

PRINTED IN U. S. A.

R. D. 11353-A.
TECHNOCRACY INC.
9203S - 112th STREET
EDMONTON, ALBERTA
T6G.2C5.
(Stamp)

SUMMARY SHEET OF
MONTHLY REPORTS

MAY 1982
(Month Covered)

To: CHQ

1. Herewith please find Monthly Reports as indicated below:

Report Number	Check if Included	Remarks
S-1	X	
S-2		Nil return
S-3		Nil return
S-4		Nil return
S-5		Nil return
S-6		Nil return
S-7		Nil return
S-8	X	
S-9	X	
S-10	X	
Carbon copies of correspondence		Nil return. (No. of Copies)

(If any report is not included, indicate reason under 'Remarks', such as 'nil', 'not applicable', 'delayed', etc. Please stamp copies of correspondence with Section stamp.)

Salute! W R Fryers

W. R. Fryers, Treas.
Officer's Signature and
Designation

SECTION PUBLIC MEETING REPORT

TO: DIVISION OF PUBLIC SPEAKING
CHQ. TECHNOCRACY INC.

FROM: R. D. 11353 - A.
TECHNOCRACY INC.
9203S - 112th STREET
EDMONTON, ALBERTA
T6G 2C5

MAY, 1982 (MONTH COVERED) — 20 NOVEMBER 1982 (DATE COMPILED) — (SECTION STAMP)

	DATE	PLACE HELD	SPEAKER	SUBJECT
1	4 May 82	92 Ave. Lounge, HUB Mall	J. Gregory	Intro. to Technocracy
1.1	1/2 May 82	Capilano Mall Shopping Ctr. (Literature booth manned by 2 members Sat., 3 Sun.)		
2	11 May 82	92 Ave. Lounge, HUB Mall	J. Gregory	Intro. to Technocracy
3	18 May 82	92 Ave. Lounge, HUB Mall	W. Fryers	No presentation
4	25 May 82	92 Ave. Lounge, HUB Mall	W. Fryers.	No presentation
5.				

	CAPACITY OF HALL	ATTENDANCE	No. OF SIGNED MA's OBTAINED	LITERATURE RECEIPTS	ADMISSION CHARGED	ADMISSION OR COLLEC. RECEIPTS
1	20-25	4m 2v	-	$ -	$ -	$ -
1.1	(100's)	(Response -"so-so." 3 TTSD's sold; about 200 Briefs taken; 1 X-card returned.)				
2	20-25	5m 1v	-	-	-	-
3	20-25	3m 0v	-	-	-	-
4	20-25	2m 0v	-	-	-	-
5.						
	TOTALS:	14m 3v	-	$ -		$ -

Note: m=member; v-visitor.

(TREASURER CARRY FORWARD THIS TOTAL, COMBINED WITH S-2 COLLECTIONS, TO S-10 UNDER "INCOME RECEIPTS")

REMARKS:

Member Val Newcombe arranged for our participation at the 'Solar Fair' at Capilano Mall Shopping Center 1st & 2nd May. She has given us similar leads previously. The end of the regular session of the University about the end of April results in a marked drop-off of public traffic inand around the HUB and consequently in our response Tue.eve.

At all our presentatioms we use the excellent Vu-graph slides for overhead projection obtained from Arvid Petersen of Seattle.

Literature tables are set up for each meeting in HUB Mall, outside the lounge. Some items of literature are usually picked up by Passers-by, but these are not seperately recorded.

APPROVED BY: _____ (SECTION DIRECTOR)

COMPILED BY: W R Fryers (CHAIR OF PUBLIC SPEAKING COM. Treas.)

INSTRUCTIONS:

(A) PREPARE THIS REPORT IN DUPLICATE.
(B) ORIGINAL MUST BE DELIVERED ON SCHEDULE TO THE TREASURER TO ACCOMPANY HIS MONTHLY REPORT TO CHQ.

FORM S-1 (11-43) PRINTED IN U.S.A.

SECTION MEMBERSHIP REPORT

R. D. 11353-A

TO: DIVISION OF ORGANIZATION
CHQ, TECHNOCRACY INC.

FROM: TECHNOCRACY INC.
92035 - 112th STREET
EDMONTON, ALBERTA
T6G 2C5
SECTION STAMP

MAY 1982
MONTH COVERED

20 NOVEMBER 1982
DATE COMPILED

TABLE

DUES PAYING GROUP	A TOTAL NUMBER LAST MONTH'S ENROLLMENT	B DEDUCTIONS TRANSFERS OUT, GROUP CHANGES, DEATHS, RESIGNATIONS, DISMISSALS - DUES DISMISSALS - CONDUCT	C ADDITIONS TRANSFERS IN, GROUP CHANGES, NEW MAS, REINSTATEMENTS	D TOTAL NUMBER THIS MONTH'S ENROLLMENT	DUES TO CHQ		
					BACK DUES PAID ON REINSTATEMENT	CURRENT	TOTAL
#1 (PAID UP TO DEC. 31)	20	-	-	20	$ -	$ -	$ -
#2 (MONTHLY INSTALMENT BASIS)							
COLUMN TOTALS	20	-	-	20	$ -	$ -	$ -

CARRY TOTAL OF LAST COLUMN FORWARD TO S-9

DEDUCTIONS (COLUMN B OF TABLE)

TRANSFERS OUT — NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	TO WHAT SECTION (SHOW NO.)	S-3 REFERENCE DATE	FROM GROUP CHECK (√) I	FROM GROUP CHECK (√) II

GROUP CHANGES (ON THE JANUARY S-8 REPORT, LIST THE NAMES OF THOSE MEMBERS WHO ARE STARTING THE YEAR IN GROUP I; AFTER THAT, LIST ONLY ADDITIONS TO GROUP I)

NAME

DEATHS, RESIGNATIONS, DISMISSALS—DUES, DISMISSALS—CONDUCT — NAME AND ADDRESS	INDICATE: DEATH, RESIGNATION, DISMISSAL - DUES, DISMISSAL - CONDUCT	S-3 REFERENCE DATE

ADD CHECK (√) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN B . . . . . TOTALS:

ADDITIONS (COLUMN C OF TABLE)

TRANSFERS IN NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	FROM WHAT SECTION (SHOW NO.)	S 3 REFERENCE DATE	TO GROUP CHECK (V) I	II

GROUP CHANGES (LIST OF NAMES NOT REQUIRED, AS THEY ARE THE SAME AS GROUP CHANGES UNDER DEDUCTIONS)

NEW MAs ACCEPTED THIS MONTH (APPLICATIONS ATTACHED), REINSTATEMENTS (INDICATE AFTER EACH NAME THE AMOUNT OF CHQ SHARE OF BACK DUES BEING FORWARDED WITH THIS REPORT. ALSO SHOW CHQ REFERENCE NUMBER.)

NAME	S-3 REFERENCE DATE		
ADD CHECK (V) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN C . . . . . TOTALS:			

RECORDED AT CHQ

DATE: CHECKED BY:

COMPILED BY: W.K. Byers
SECTION TREASURER

APPROVED BY: _____
SECTION DIRECTOR

INSTRUCTIONS

(A) ENTRIES UNDER COLUMN A IN THE TABLE MUST COINCIDE WITH THE ENTRIES UNDER COLUMN D OF LAST MONTH'S REPORT.
(B) THIS REPORT TO BE PREPARED IN DUPLICATE.
(C) TREASURER MUST INCLUDE BOTH COPIES WITH OTHER MONTHLY REPORTS TO CHQ. ONE COPY WILL BE CHECKED AND RETURNED.

FORM G.R. 4.511 PRINTED IN U.S.A.

SECTION RECAPITULATION SHEET

TO: DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

FROM: R. D. 11353 - A.
TECHNOCRACY INC.
9203S - 112th STREET
EDMONTON, ALBERTA
T6G 2C5

MAY 1982	20 NOVEMBER 1982	
MONTH COVERED	DATE COMPILED	SECTION STAMP

AMOUNT

1. TOTAL MEMBERSHIP DUES BROUGHT FORWARD FROM S-8:
(LIST CHQ D-BILLS, DEBIT & CREDIT, UNDER NO. 2) $ -

2. CHQ INVOICES BEING PAID FOR HEREWITH

DATE	INVOICE NO.	AMOUNT
		$

TOTAL: $ -

3. ITEMS ORDERED (IF ANY) AND PAID FOR HEREWITH.
TOTAL BROUGHT FORWARD FROM S-7 ATTACHED $ -

4. MISC. (FILL IN) $ -

TOTAL REMITTANCE TO CHQ: $ NIL

TREASURER CARRY THIS TOTAL FORWARD TO S-10 UNDER DISBURSEMENTS

RECEIVED PAYMENT
DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

DATE: BY:

APPROVED BY: _____
SECTION DIRECTOR

COMPILED BY: W R Ayers
SECTION TREASURER

INSTRUCTIONS:
(A) PREPARE IN DUPLICATE
(B) TREASURER MUST INCLUDE BOTH COPIES IN HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE RECEIPTED AND RETURNED.

FORM S-9 (1-63)

PRINTED IN U. S. A.

SECTION FINANCIAL SHEET

TO: DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

FROM: R. D. 11353-A
TECHNOCRACY INC.
9203S - 112th STREET
EDMONTON, ALBERTA
T6G 2C5

MAY 1982 — MONTH COVERED

20 NOVEMBER 1982 — DATE COMPILED

SECTION STAMP

ITEMS	DISBURSEMENTS (PAID THIS MO.)	ACCOUNTS PAYABLE (UNPAID BILLS) ***
**TOTAL REMITTANCE TO CHQ FROM S-9	$ –	$
SPECIAL REMITTANCE IF ANY TO CHQ DURING THIS MO. (NOT ON S-9) 20 Monads (#301)	50.35	
TOTAL UNPAID CHQ INVOICES (NOT INCLUDED ON S-9)	–	
SHQ RENT $123.38	123.38	
UTILITIES: TEL $29.30 ~~EGEX~~ LDT 5.67 FUEL $_____ (TOTAL)	34.97	
PRINTING, MIMEOGRAPHING, ETC.	–	NIL
POSTAGE	–	
STATIONERY AND OFFICE SUPPLIES	–	
SUPPLIES FOR KITCHEN AND SOCIALS	–	
FIELD MAGAZINES: BUNDLES $125.30 SUBS _____ (TOTAL)	125.30	
MISC. (INCLUDE BANK SERVICE AND ITEMIZE IF OVER $10.00) Bank Svc.Chg.$2.20; Literature from Vancouver Sxn.: $34.90. (Spl.urgent order.)	37.10	
TOTALS:	$ 371.10	$

** ENTER THIS ITEM AS A DISBURSEMENT EVEN THOUGH CHECK OR MONEY ORDER ACTUALLY MAY HAVE BEEN DRAWN AFTER THE CLOSE OF THE MONTH COVERED.

*** IF ALL BILLS ARE PAID, TYPE IN 'PAID'.

ACCOUNTS RECEIVABLE

ITEMS	AMOUNT
UNCOLLECTED DUES	$
MISC:	
TOTAL:	$

INCOME RECEIPTS

ITEMS	AMOUNT
MEMBERSHIP DUES	$ –
MEETING COLLECTIONS AND ADMISSIONS (FROM S-1, S-2 AND MEMB. AND BD. MEETINGS)	–
DONATIONS 50.00;	50.00
PLEDGES 20,30,30,10,45,20	155.00
SOCIALS AND KITCHEN	–
SALES RECEIPTS TOTAL FROM S-5	–
MISC. (INCLUDE EMBLEMS AND ITEMIZE IF OVER $10.00)	–
Correction of double entry in Apr., $5.55	5.55
TOTAL:	$ 210.55

ON HAND AT END OF LAST MONTH: 534.51
TOTAL: $ 745.06

LESS TOTAL DISBURSEMENTS ABOVE: 371.10
ON HAND AT END OF THIS MONTH: $ 373.96

RECORDED
DIVISION OF FINANCE
CHQ, TECHNOCRACY INC
DATE: BY:

APPROVED BY: _____ SECTION DIRECTOR

COMPILED BY: W R Ayers. SECTION TREASURER

INSTRUCTIONS:

(A) PREPARE IN DUPLICATE.

(B) TREASURER MUST INCLUDE BOTH COPIES OF HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE ACKNOWLEDGED AND RETURNED.

FORM S 10 (1-63) PRINTED IN U. S A.

R. D. 11353-A
TECHNOCRACY INC.
92035 - 112th STREET
EDMONTON, ALBERTA
T6G 2C5

SUMMARY SHEET OF MONTHLY REPORTS

APRIL 1982
Month Covered

Stamp

To: CHQ

1. Herewith please find Monthly Reports as indicated below:

Report Number	Check if Included	Remarks
S-1	X	
S-2		Nil return.
S-3		Nil return.
S-4		Nil return.
S-5	X	~~Nil return.~~
S-6		Nil return.
S-7		Nil return.
S-8	X	
S-9	X	
S-10	X	

Copies of Correspondence. . . . NIL
(No. of Copies)

(If any report is not included, indicate reason under 'remarks', such as 'nil,' 'not applicable,' 'delayed,' etc.)

Salute!

W. R. Fryers

W. R. Fryers, Treasurer.
Officer's Signature and Designation

SECTION PUBLIC MEETING REPORT

TO: DIVISION OF PUBLIC SPEAKING
CHQ. TECHNOCRACY INC.

FROM: R. D. 11353 — A
TECHNOCRACY INC.
9203S - 112th. STREET
EDMONTON, ALBERTA
T6G 2C5
SECTION STAMP

APRIL, 1982
MONTH COVERED

18 NOVEMBER 1982.
DATE COMPILED

DATE	PLACE HELD	SPEAKER	SUBJECT
1.6 Apr 82	92 Ave. Lounge,HUB Mall.	J. Gregory	No presentation.
2.13 Apr 82	92 Ave. Lounge,HUB Mall.	J. Gregory	Intro. to Technocracy
3.18 Apr 82	Rundle Park Recreational Ctr. (3 members manned literature booth at Solar Fair.)		
4.20 Apr 82	92 Ave.Lounge,HUB Mall.	J. Gregory	Intro. to Technocracy
527 Apr 82	92 Ave.Lounge,HUB Mall.	W. Fryers.	Intro. to Technocracy

CAPACITY OF HALL	ATTENDANCE	NO. OF SIGNED MA's OBTAINED	LITERATURE RECEIPTS	ADMISSION CHARGED	ADMISSION OR COLLEC. RECEIPTS
120-25	7m 0v	-	$ -	$ -	$ -
220-25	4m 2v	-	-	-	-
3(100's)	"Very successful day at Rundle Park. Gave out all the Briefs we had." (Ross Deacon)				
420-25	5m 1v	-	-	-	-
520-25	4m 1v	-	-	-	-
TOTALS:	20m 4v	-	$ -		$ -

(TREASURER CARRY FORWARD THIS TOTAL. COMBINED WITH S-2 COLLECTIONS. TO S-10 UNDER "INCOME RECEIPTS")

REMARKS:
At all our presentations we use the excellent Vu-graph slides for overhead projection obtained from Arvid Petersen of Seattle. We find them invaluable. They have been used literally hundreds of times over the past several years.

Literature table is set up for each meeting in HUB Mall, outside the lounge. Some literature items are usually picked up by passers-by. These are not shown above. However this is often the initial contact before or during the meeting, to which they are always invited, late or not. In fact the formal presentation is usually delayed until one or more contacts come into the lounge and sit down. In the meantime, certain slides are projected on the screen, visible from the Mall. Many students and staff, young and old, pass by before, during the after evening classes in adjoining buildings, to which this Mall is connected by walkways. The presentation is tailored to the time available: from 15 minutes to 2 hours. In the case of NIL attendees, Unit business, current events, and such are dealt with.

APPROVED BY: _____
SECTION DIRECTOR

COMPILED BY: W R Fryers
CHAIR. OF PUBLIC SPEAKING COM. Treas.

INSTRUCTIONS:
(A) PREPARE THIS REPORT IN DUPLICATE.
(B) ORIGINAL MUST BE DELIVERED ON SCHEDULE TO THE TREASURER TO ACCOMPANY HIS MONTHLY REPORT TO CHQ.

FORM S-1 (11-43)

PRINTED IN U.S.A.

LITERATURE REPORT

TO: CHQ, TECHNOCRACY INC.
DIVISION OF PUBLICATIONS

FROM: R. D. 11353-A
TECHNOCRACY INC.
92035 - 112th STREET
EDMONTON, ALBERTA
T6G 2C5
SECTION STAMP

APRIL 1982
PERIOD COVERED

18 NOVEMBER 1982
DATE COMPILED

	OLD STOCK	STOCK ADDED	TOTAL STOCK	NUMBER SOLD	DISTR. FREE	ON HAND	SALES RCPTS.	TOTALS
MAGAZINES:								
THE TECHNOCRAT							$	
THE NORTHWEST TECHNOCRAT								
TECHNOCRACY DIGEST								
OTHERS								
TOTAL MAGAZINES								$
PAMPHLETS:								
INTRODUCTION TO TECHNOCRACY							$	
MAN-HOURS AND DISTRIBUTION								
CONTINENTALISM: MANDATE OF SURVIVAL								
OUR COUNTRY, RIGHT OR WRONG								
AMERICA MUST SHOW THE WAY								
MAKE WAY FOR SOCIAL CHANGE								
THE CULTURE OF ABUNDANCE, ETC.								
THE ENERGY CERTIFICATE								
SELLOUT OF THE AGES								
"THERE'LL ALWAYS BE AN ENGLAND"								
SCIENCE vs CHAOS								
TOTAL CONSCRIPTION: QUESTIONS ANS.								
BYLAWS & GENERAL REGULATIONS								
TOTAL PAMPHLETS								$
TECHNOCRACY STUDY COURSE								$
LEAFLETS:								
CONTACT FOLDER							$	
SO WHAT?								
CONTINENTAL HYDROLOGY								
POWER FOR A CONTINENT								
FLYING WING								
TECHNOCRACY BRIEFS								
TOTAL LEAFLETS								$
OTHER ITEMS:								
TECHNOCRATIC AMERICA								
TECHNOCRATIC TRENDEVENTS								
SECTION BULLETINS								
TOTAL ~~23 Mar. to 28 Apr.~~								$
TOTAL (ALL ITEMS) 23 Mar. to 28 Apr.								$ 27.00

APPROVED BY: _____
DIRECTOR OR ORGANIZER

COMPILED BY: W R Byers
Treasurer
FUNCTIONAL DESIGNATION

INSTRUCTIONS:

A ADD OTHER ITEMS, IF STOCKED, IN SPACES PROVIDED.
B. PREPARE THIS REPORT IN DUPLICATE. ONE COPY FOR CHQ, ONE FOR LOCAL FILES.
C. SEND ORIGINAL COPY TO CHQ WITH REGULAR REPORTS.
D TREASURER: CARRY TOTAL RECEIPTS FORWARD TO S-10 UNDER "INCOME RECEIPTS."

PRINTED IN U.S.A.

SECTION MEMBERSHIP REPORT

R. D. 11353-A

TO: DIVISION OF ORGANIZATION
CHQ, TECHNOCRACY INC.

FROM: TECHNOCRACY INC.
92035 - 112th STREET
EDMONTON, ALBERTA
T6G 2C5
SECTION STAMP

APRIL 1982
MONTH COVERED

18 NOVEMBER 1982.
DATE COMPILED

TABLE

DUES PAYING GROUP	A TOTAL NUMBER LAST MONTH'S ENROLLMENT	B DEDUCTIONS TRANSFERS OUT, GROUP CHANGES, DEATHS, RESIGNATIONS, DISMISSALS - DUES DISMISSALS - CONDUCT	C ADDITIONS TRANSFERS IN, GROUP CHANGES, NEW MAs, REINSTATEMENTS	D TOTAL NUMBER THIS MONTH'S ENROLLMENT	DUES TO CHQ		
					BACK DUES PAID ON REINSTATEMENT	CURRENT	TOTAL
#1 (PAID UP TO DEC. 31)	20	-	-	20	$ -	($15.00 US) $ 19.73	$19.73
#2 (MONTHLY INSTALMENT BASIS)						-	-
COLUMN TOTALS	20	-	-	20	$ -	$ 19.73	$19.73

CARRY TOTAL OF LAST COLUMN FORWARD TO S-9

DEDUCTIONS (COLUMN B OF TABLE)

TRANSFERS OUT — NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	TO WHAT SECTION (SHOW NO.)	S-3 REFERENCE DATE	FROM GROUP CHECK (√) I	FROM GROUP CHECK (√) II

GROUP CHANGES (ON THE JANUARY S-8 REPORT, LIST THE NAMES OF THOSE MEMBERS WHO ARE STARTING THE YEAR IN GROUP I; AFTER THAT, LIST ONLY ADDITIONS TO GROUP I)

NAME

DEATHS, RESIGNATIONS, DISMISSALS—DUES, DISMISSALS—CONDUCT — NAME AND ADDRESS	INDICATE: DEATH, RESIGNATION, DISMISSAL - DUES, DISMISSAL - CONDUCT	S-3 REFERENCE DATE

ADD CHECK (√) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN B . . . . . TOTALS:

ADDI[illegible] (COLUMN C [illegible]ABLE)

TRANSFERS IN — Name and Address	Transfer Clearance Number	From What Section (Show No.)	S 3 Reference Date	To Group Check (V) I	To Group Check (V) II

GROUP CHANGES (LIST OF NAMES NOT REQUIRED, AS THEY ARE THE SAME AS GROUP CHANGES UNDER DEDUCTIONS)

NEW MAs ACCEPTED THIS MONTH (APPLICATIONS ATTACHED), REINSTATEMENTS (INDICATE AFTER EACH NAME THE AMOUNT OF CHQ SHARE OF BACK DUES BEING FORWARDED WITH THIS REPORT. ALSO SHOW CHQ REFERENCE NUMBER.)

Name	S-3 Reference Date

ADD CHECK (V) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN C . . . . . TOTALS:		

RECORDED AT CHQ

DATE: CHECKED BY:

COMPILED BY: W.K. Floyd
SECTION TREASURER

APPROVED BY: _____
SECTION DIRECTOR

INSTRUCTIONS

(A) ENTRIES UNDER COLUMN A IN THE TABLE MUST COINCIDE WITH THE ENTRIES UNDER COLUMN D OF LAST MONTH'S REPORT.
(B) THIS REPORT TO BE PREPARED IN DUPLICATE.
(C) TREASURER MUST INCLUDE BOTH COPIES WITH OTHER MONTHLY REPORTS TO CHQ. ONE COPY WILL BE CHECKED AND RETURNED.

[illegible] PRINTED IN U.S.A.

SECTION RECAPITULATION SHEET

TO: DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

FROM: R. D. 11353-A
TECHNOCRACY INC.
9203S - 112th STREET
EDMONTON, ALBERTA
T6G 2C5

APRIL, 1982 — MONTH COVERED

18 NOVEMBER 1982 — DATE COMPILED

SECTION STAMP

	AMOUNT
1. TOTAL MEMBERSHIP DUES BROUGHT FORWARD FROM S-8: (LIST CHQ D-BILLS, DEBIT & CREDIT, UNDER NO. 2)	$ 19.73

2. CHQ INVOICES BEING PAID FOR HEREWITH

DATE	INVOICE NO.	AMOUNT
		$

TOTAL: $.....

3. ITEMS ORDERED (IF ANY) AND PAID FOR HEREWITH. TOTAL BROUGHT FORWARD FROM S-7 ATTACHED — $.....

4. MISC. (FILL IN) — $.....

TOTAL REMITTANCE TO CHQ: $ 19.73

TREASURER CARRY THIS TOTAL FORWARD TO S-10 UNDER DISBURSEMENTS

RECEIVED PAYMENT
DIVISION OF FINANCE
CHQ, TECHNOCRACY INC

DATE: BY:

APPROVED BY: _____ SECTION DIRECTOR

COMPILED BY: W R Hughes SECTION TREASURER

INSTRUCTIONS:

(A) PREPARE IN DUPLICATE

(B) TREASURER MUST INCLUDE BOTH COPIES IN HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE RECEIPTED AND RETURNED.

FORM S-9 (1-63)

PRINTED IN U. S. A.

SECTION FINANCIAL SHEET

R. D. 11353-A

TO: DIVISION OF FINANCE
CHQ. TECHNOCRACY INC.

FROM: TECHNOCRACY INC.
9203S - 112th STREET
EDMONTON, ALBERTA
T6G 2C5
SECTION STAMP

APRIL 1982
MONTH COVERED

18 NOVEMBER 1982
DATE COMPILED

ITEMS	DISBURSEMENTS (PAID THIS MO.)	*** ACCOUNTS PAYABLE (UNPAID BILLS)
**TOTAL REMITTANCE TO CHQ FROM S-9	$ 19.73	$
SPECIAL REMITTANCE IF ANY TO CHQ DURING THIS MO. (NOT ON S-9)	-	
TOTAL UNPAID CHQ INVOICES (NOT INCLUDED ON S-9)	-	
SHQ RENT $123.38	123.38	
UTILITIES: TEL. $ 29.30 + ~~GAS~~ IDT 6.56 FUEL $ _____ (TOTAL)	35.86	
PRINTING, MIMEOGRAPHING, ETC.	-	NIL
POSTAGE Express: 5.55 + 5.55	11.10	
STATIONERY AND OFFICE SUPPLIES	-	
SUPPLIES FOR KITCHEN AND SOCIALS	-	
FIELD MAGAZINES: BUNDLES $_____ SUBS _____ (TOTAL)	-	
MISC. (INCLUDE BANK SERVICE AND ITEMIZE IF OVER $10.00) $2.85 (pubs.)	2.85	
TOTALS:	$ 192.92	$

** ENTER THIS ITEM AS A DISBURSEMENT EVEN THOUGH CHECK OR MONEY ORDER ACTUALLY MAY HAVE BEEN DRAWN AFTER THE CLOSE OF THE MONTH COVERED.
*** IF ALL BILLS ARE PAID, TYPE IN 'PAID'.

ACCOUNTS RECEIVABLE

ITEMS	AMOUNT
UNCOLLECTED DUES	$
MISC:	
TOTAL:	$

INCOME RECEIPTS

ITEMS	AMOUNT
MEMBERSHIP DUES 9.00	$ 9.00
MEETING COLLECTIONS AND ADMISSIONS (FROM S-1, S-2 AND MEMB. AND BD. MEETINGS)	-
DONATIONS 41.00	41.00
PLEDGES 30,20,10,30,20,45,10,20	185.00
SOCIALS AND KITCHEN	-
SALES RECEIPTS TOTAL FROM S-5 27.00	27.00
MISC. (INCLUDE EMBLEMS AND ITEMIZE IF OVER $10.00) Refund on tickets, $5.00; Cheque returned for re-addressing; $6.09 Credit note from CHQ	51.09
TOTAL:	$ 313.09

ON HAND AT END OF LAST MONTH: 414.34
TOTAL: $ 727.43

LESS TOTAL DISBURSEMENTS ABOVE: 192.92
ON HAND AT END OF THIS MONTH: $ 534.51

RECORDED
DIVISION OF FINANCE
CHQ. TECHNOCRACY INC

DATE: BY:

APPROVED BY: _____
SECTION DIRECTOR

COMPILED BY: W R Fyfe
SECTION TREASURER

INSTRUCTIONS:
(A) PREPARE IN DUPLICATE.
(B) TREASURER MUST INCLUDE BOTH COPIES OF HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE ACKNOWLEDGED AND RETURNED.

FORM S 10 (1-63)

PRINTED IN U. S. A.

Sub copy

R. D. 11353-A.
TECHNOCRACY INC.
9203S - 112th STREET
EDMONTON, ALBERTA
T6G 2C5
(Stamp)

SUMMARY SHEET OF
MONTHLY REPORTS ..... MARCH 1982 .....
(Month Covered)

To: CHQ

1. Herewith please find Monthly Reports as indicated below:

Report Number	Check if Included	Remarks
S-1	X	
S-2		Nil return
S-3		Nil return
S-4		Nil return
S-5	X	
S-6		Nil return
S-7		Nil return
S-8	X	
S-9	X	
S-10	X	

Carbon copies of correspondence — Nil return (No. of Copies)

(If any report is not included, indicate reason under 'Remarks', such as 'nil', 'not applicable', 'delayed', etc. Please stamp copies of correspondence with Section stamp.)

Salute!

W. R. Fryers

W. R. Fryers, Treasurer.
Officer's Signature and
Designation

SECTION PUBLIC MEETING REPORT

TO: DIVISION OF PUBLIC SPEAKING
CHQ. TECHNOCRACY INC.

FROM: R. D. 11353 – A.
TECHNOCRACY INC.
9203S - 112th STREET
EDMONTON, ALBERTA
T6G 2C5

MARCH 1982 (MONTH COVERED) — 13 NOVEMBER 1982 (DATE COMPILED) — (SECTION STAMP)

	DATE	PLACE HELD	SPEAKER	SUBJECT
1.2	Mar 82	92 Avenue Lounge, HUB Mall	J. Gregory	No presentation.
1.1	5 Mar 82	Phil.365, Humanities, U of A.	W. Fryers	Intro. to Technocracy.
2.9	Mar 82	92 Avenue Lounge, HUB Mall.	J. Gregory	Intro. to Technocracy
2.1	11 Mar 82	Arts Workshop No.1, U of A.	J. Gregory	Intro. to Technocracy.
3.16	Mar 82	92 Ave. Lounge, HUB Mall.	J. Gregory	Intro. to Technocracy
4.23	Mar 82	92 Ave. Lounge, HUB Mall.	J. Gregory	Intro. to Technocracy
4.1	27/28 Mar 82	"Spring Festival", King's College.	J. Gregory	Intro. to Technocracy (twice)
5.30	Mar 82	92 Ave. Lounge, HUB Mall.	J. Gregory	Intro. to Technocracy.

	CAPACITY OF HALL	ATTENDANCE	NO. OF SIGNED MA's OBTAINED	LITERATURE RECEIPTS	ADMISSION CHARGED	ADMISSION OR COLLEC. RECEIPTS
1.	20-25	4m 0v	-	$ -	$ -	$ -
1.1	20+	1m 10 students(E)	-	-	-	-
2.	20-25	5m 2v	-	-	-	-
2.1	30+	1m 8 students	-	-	-	-
3.	20-25	5m 4v	-	-	-	-
4.	20-25	5m 2v	-	-	-	-
4.1	100+	5m 5v(est.)	(1)-	($16.00)	-	-
5	20-25	5m 1v	-	-	-	-
	TOTALS:	31 32	-	$ -		$ -

Note: m=member; v=visitor. Literature receipts not separately accounted.

(TREASURER CARRY FORWARD THIS TOTAL. COMBINED WITH S-2 COLLECTIONS. TO S-10 UNDER "INCOME RECEIPTS")

REMARKS:

Our 'stake-out' at Spring Festival included a booth in the gymnasium of King's College both days. The theme of the festival was "Friends of the Earth" and various conservation, ecological, 'soft energy' groups, etc. The feature speaker Sunday afternoon was the local member of parliament on a disarmament topic. Gregory's talks were given in an upstairs classroom which attracted very little response.

At all our presentations we use the excellent Vu-graph slides for overhead projection obtained from Arvid Petersen of Seattle. We find them invaluable. They have been used literally hundreds of times over the past several years. We are trying continuously to augment our audio-visual capability, with whatever material becomes available. Posters and signs are also useful for booths and displays.

APPROVED BY: _____ (SECTION DIRECTOR)

COMPILED BY: W R Fryers
~~CHAIRMAN PUBLIC SPEAKING COM.~~
W. R. Fryers, Treas.

INSTRUCTIONS:

(A) PREPARE THIS REPORT IN DUPLICATE.
(B) ORIGINAL MUST BE DELIVERED ON SCHEDULE TO THE TREASURER TO ACCOMPANY HIS MONTHLY REPORT TO CHQ.

FORM S-1 (11-43) PRINTED IN U.S.A.

LITERATURE REPORT

R. D. 11353-A.

TO: CHQ, TECHNOCRACY INC.
DIVISION OF PUBLICATIONS

FROM: TECHNOCRACY INC.
9203S - 112th STREET
EDMONTON, ALBERTA
T6G 2C5
SECTION STAMP

MARCH 1982
PERIOD COVERED

14 NOVEMBER 1982
DATE COMPILED

	OLD STOCK	STOCK ADDED	TOTAL STOCK	NUMBER SOLD	DISTR. FREE	ON HAND	SALES RCPTS.	TOTALS
MAGAZINES:								
THE TECHNOCRAT							$	
THE NORTHWEST TECHNOCRAT								
TECHNOCRACY DIGEST								
OTHERS								
TOTAL MAGAZINES								$
PAMPHLETS:								
INTRODUCTION TO TECHNOCRACY							$	
MAN-HOURS AND DISTRIBUTION								
CONTINENTALISM: MANDATE OF SURVIVAL								
OUR COUNTRY, RIGHT OR WRONG								
AMERICA MUST SHOW THE WAY								
MAKE WAY FOR SOCIAL CHANGE								
THE CULTURE OF ABUNDANCE, ETC.								
THE ENERGY CERTIFICATE								
SELLOUT OF THE AGES								
"THERE'LL ALWAYS BE AN ENGLAND"								
SCIENCE vs CHAOS								
TOTAL CONSCRIPTION: QUESTIONS ANS.								
BYLAWS & GENERAL REGULATIONS								
TOTAL PAMPHLETS								$
TECHNOCRACY STUDY COURSE								$
LEAFLETS:								
CONTACT FOLDER							$	
SO WHAT?								
CONTINENTAL HYDROLOGY								
POWER FOR A CONTINENT								
FLYING WING								
TECHNOCRACY BRIEFS								
TOTAL LEAFLETS								$
OTHER ITEMS:								
TECHNOCRATIC AMERICA								
TECHNOCRATIC TRENDEVENTS								
SECTION BULLETINS								
TOTAL from 18 Dec 81 to date:								$
TOTAL (ALL ITEMS) $35;+$20;+$16.								$ 71.00

APPROVED BY: _____
DIRECTOR OR ORGANIZER

COMPILED BY: W. R. Fryers
FUNCTIONAL DESIGNATION
W. R. Fryers, Treas.

INSTRUCTIONS:

A. ADD OTHER ITEMS, IF STOCKED, IN SPACES PROVIDED.
B. PREPARE THIS REPORT IN DUPLICATE, ONE COPY FOR CHQ, ONE FOR LOCAL FILES.
C. SEND ORIGINAL COPY TO CHQ WITH REGULAR REPORTS.
D. TREASURER: CARRY TOTAL RECEIPTS FORWARD TO S-10 UNDER "INCOME RECEIPTS."

FORM S-5 (2-81)

PRINTED IN U.S.A.

SECTION MEMBERSHIP REPORT

R. D. 11353 - A

TO: DIVISION OF ORGANIZATION
CHQ, TECHNOCRACY INC.

FROM: TECHNOCRACY INC.
92035 - 112th STREET
EDMONTON, ALBERTA
T6G 2C5

MARCH 1982 — MONTH COVERED

14 NOVEMBER 1982 — DATE COMPILED

SECTION STAMP

TABLE

DUES PAYING GROUP	A TOTAL NUMBER LAST MONTH'S ENROLLMENT	B DEDUCTIONS TRANSFERS OUT, GROUP CHANGES, DEATHS, RESIGNATIONS, DISMISSALS - DUES DISMISSALS - CONDUCT	C ADDITIONS TRANSFERS IN, GROUP CHANGES, NEW MAS, REINSTATEMENTS	D TOTAL NUMBER THIS MONTH'S ENROLLMENT	DUES TO CHQ		
					BACK DUES PAID ON REINSTATEMENT	CURRENT	TOTAL
#1 (PAID UP TO DEC. 31)	20	-	-	20	$ -	$ -	$ -
#2 (MONTHLY INSTALMENT BASIS)							
COLUMN TOTALS	20	-	-	20	$ -	$ -	$ -

CARRY TOTAL OF LAST COLUMN FORWARD TO S-9

DEDUCTIONS (COLUMN B OF TABLE)

TRANSFERS OUT — NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	TO WHAT SECTION (SHOW NO.)	S-3 REFERENCE DATE	FROM GROUP CHECK (V) I	FROM GROUP CHECK (V) II

GROUP CHANGES (ON THE JANUARY S-8 REPORT, LIST THE NAMES OF THOSE MEMBERS WHO ARE STARTING THE YEAR IN GROUP I; AFTER THAT, LIST ONLY ADDITIONS TO GROUP I) — NAME

DEATHS, RESIGNATIONS, DISMISSALS—DUES, DISMISSALS—CONDUCT — NAME AND ADDRESS	INDICATE: DEATH, RESIGNATION, DISMISSAL - DUES, DISMISSAL - CONDUCT	S-3 REFERENCE DATE

ADD CHECK (V) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN B . . . . . TOTALS:

ADDITIONS (COLUMN C OF TABLE)

TRANSFERS IN NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	FROM WHAT SECTION (SHOW NO.)	S-3 REFERENCE DATE	TO GROUP CHECK (V) I	II

GROUP CHANGES (LIST OF NAMES NOT REQUIRED, AS THEY ARE THE SAME AS GROUP CHANGES UNDER DEDUCTIONS)

NEW MAs ACCEPTED THIS MONTH (APPLICATIONS ATTACHED), REINSTATEMENTS (INDICATE AFTER EACH NAME THE AMOUNT OF CHQ SHARE OF BACK DUES BEING FORWARDED WITH THIS REPORT. ALSO SHOW CHQ REFERENCE NUMBER.)

NAME	S-3 REFERENCE DATE

ADD CHECK (V) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN C . . . . . TOTALS:

RECORDED AT CHQ

DATE: CHECKED BY:

COMPILED BY: W. R. Fryers
SECTION TREASURER W. R. Fryers.

APPROVED BY: _____
SECTION DIRECTOR

INSTRUCTIONS

(A) ENTRIES UNDER COLUMN A IN THE TABLE MUST COINCIDE WITH THE ENTRIES UNDER COLUMN D OF LAST MONTH'S REPORT.
(B) THIS REPORT TO BE PREPARED IN DUPLICATE.
(C) TREASURER MUST INCLUDE BOTH COPIES WITH OTHER MONTHLY REPORTS TO CHQ. ONE COPY WILL BE CHECKED AND RETURNED.

FORM S-8 (4-51) PRINTED IN U.S.A.

SECTION RECAPITULATION SHEET

TO: DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

FROM: R. D. 11353-A
TECHNOCRACY INC.
9203S - 112th STREET
EDMONTON, ALBERTA
T6G 2C5

MARCH 1982 — MONTH COVERED

14 NOVEMBER 82 — DATE COMPILED

SECTION STAMP

		AMOUNT
1.	TOTAL MEMBERSHIP DUES BROUGHT FORWARD FROM S-8: (LIST CHQ D-BILLS. DEBIT & CREDIT, UNDER NO. 2)	$ —
2	CHQ INVOICES BEING PAID FOR HEREWITH	

DATE	INVOICE NO.	AMOUNT
		$

TOTAL: $ —

3. ITEMS ORDERED (IF ANY) AND PAID FOR HEREWITH, TOTAL BROUGHT FORWARD FROM S-7 ATTACHED — $ —

4. MISC. (FILL IN) — $

TOTAL REMITTANCE TO CHQ: $ NIL

TREASURER CARRY THIS TOTAL FORWARD TO S-10 UNDER DISBURSEMENTS

RECEIVED PAYMENT
DIVISION OF FINANCE
CHQ. TECHNOCRACY INC

DATE: BY:

APPROVED BY: _____ SECTION DIRECTOR

COMPILED BY: W.R.Fryers. SECTION TREASURER

INSTRUCTIONS:
(A) PREPARE IN DUPLICATE
(B) TREASURER MUST INCLUDE BOTH COPIES IN HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE RECEIPTED AND RETURNED.

FORM S 9 (1-63)

PRINTED IN U S A.

SECTION FINANCIAL SHEET

TO: DIVISION OF FINANCE
CHQ. TECHNOCRACY INC.

R. D. 11353-A
FROM: TECHNOCRACY INC.
92035 - 112th STREET
EDMONTON, ALBERTA
T6G 2C5
SECTION STAMP

MARCH 1982
MONTH COVERED

14 NOVEMBER 1982
DATE COMPILED

ITEMS	DISBURSEMENTS (PAID THIS MO.)	*** ACCOUNTS PAYABLE (UNPAID BILLS)
**TOTAL REMITTANCE TO CHQ FROM S 9	$ -	$
SPECIAL REMITTANCE IF ANY TO CHQ DURING THIS MO. (NOT ON S-9)	-	
TOTAL UNPAID CHQ INVOICES (NOT INCLUDED ON S-9)	-	
SHQ RENT $123.38	123.38	
UTILITIES: TEL $29.30 ELEC. $_____ FUEL $_____ (TOTAL)	29.30	
PRINTING, MIMEOGRAPHING, ETC.	-	
POSTAGE	-	
STATIONERY AND OFFICE SUPPLIES $23.59	23.59	NIL
SUPPLIES FOR KITCHEN AND SOCIALS	-	
FIELD MAGAZINES: BUNDLES $62.65;30 SUBS $10.00 (TOTAL)	102.65	
MISC. (INCLUDE BANK SERVICE AND ITEMIZE IF OVER $10.00) NSF charge $1.25; Monads $40; Insurance $172.00; Membership refund $10; Bank Svc.Chg.$1.32; Tickets to Spring Festival $18.00.	242.57	
TOTALS:	$ 521.49	$

** ENTER THIS ITEM AS A DISBURSEMENT EVEN THOUGH CHECK OR MONEY ORDER ACTUALLY MAY HAVE BEEN DRAWN AFTER THE CLOSE OF THE MONTH COVERED
*** IF ALL BILLS ARE PAID, TYPE IN 'PAID'.

ACCOUNTS RECEIVABLE

ITEMS	AMOUNT
UNCOLLECTED DUES	$
MISC:	
TOTAL:	$

INCOME RECEIPTS

ITEMS	AMOUNT
MEMBERSHIP DUES 9; 9; 6.	$ 24.00
MEETING COLLECTIONS AND ADMISSIONS (FROM S-1, S-2 AND MEMB. AND BD. MEETINGS)	-
DONATIONS 1; 30.19; 1; 6.	38.19
PLEDGES 10;30;45;10;20;30.	145.00
SOCIALS AND KITCHEN	-
SALES RECEIPTS TOTAL FROM S-5 35;20;16.	71.00
MISC. (INCLUDE EMBLEMS AND ITEMIZE IF OVER $10.00) Mag.sub.$10.	10.00
TOTAL:	$ 288.19

ON HAND AT END OF LAST MONTH:	647.64
TOTAL:	$ 935.83
LESS TOTAL DISBURSEMENTS ABOVE:	521.49
ON HAND AT END OF THIS MONTH:	$ 414.34

RECORDED
DIVISION OF FINANCE
CHQ. TECHNOCRACY INC

DATE BY:

APPROVED BY: _____
SECTION DIRECTOR

COMPILED BY: W.R.Fryers
SECTION TREASURER W.R.Fryers.

INSTRUCTIONS:
(A) PREPARE IN DUPLICATE.
(B) TREASURER MUST INCLUDE BOTH COPIES OF HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE ACKNOWLEDGED AND RETURNED.

FORM S 10 (1-63)

PRINTED IN U S A.

Sub copy

R. D. 11353—A.

TECHNOCRACY INC.
9203S - 112th STREET
EDMONTON, ALBERTA
T6G 2C5

SUMMARY SHEET OF MONTHLY REPORTS

.....FEBRUARY 1982.....
(Month Covered)

.....
(Section Stamp)

To: CHQ

1. Herewith please find Monthly Reports as indicated below:

Report Number	Check if Included	Remarks
S-1	X	
S-2		Nil return.
S-3		Nil return.
S-4	X	
S-5		Nil return.
S-6		Nil return.
S-7		Nil return.
S-8	X	
S-9	X	
S-10	X	
Carbon copies of Section correspondence		Nil return. (No. of Copies)

(If any report is not included, indicate reason under 'Remarks,' such as 'nil,' 'not applicable,' 'delayed,' etc. Please stamp copies of correspondence with Section stamp.)

Salute!

W R Fryers.

W.R. Fryers, Treasurer.
Officer's Signature and Designation

SECTION PUBLIC MEETING REPORT

TO: DIVISION OF PUBLIC SPEAKING
CHQ. TECHNOCRACY INC.

FROM: R. D. 11353 - A.
TECHNOCRACY INC.
92035 - 112th STREET
EDMONTON, ALBERTA
T6G 2C5

FEBRUARY 1982 — MONTH COVERED

8 NOVEMBER 82 — DATE COMPILED

SECTION STAMP

	DATE	PLACE HELD	SPEAKER	SUBJECT
1.	2 Feb 82	92 Ave. Lounge, HUB Mall.	W. Fryers	Intro. to Technocracy
2.	9 Feb 82	92 Ave. Lounge, HUB Mall.	J. Gregory	No presentation.
3.	16 Feb 82	92 Ave. Lounge, HUB Mall.	J. Gregory	Intro. to Technocracy.
4.	23 Feb 82	92 Ave. Lounge, HUB Mall.	J. Gregory	No presentation
5.	24,25 Feb.	Westin Hotel, Teachers' Convention.	J. Gregory	Booth display & personal contacts.
6.	24,25,26	Tory Bldg., Univ. of Alta.	W. Fryers	" " " " ".

	CAPACITY OF HALL	ATTENDANCE	NO. OF SIGNED MA's OBTAINED	LITERATURE RECEIPTS	ADMISSION CHARGED	ADMISSION OR COLLEC. RECEIPTS
1.	20-25	4m 1v	-	$ -	$ -	$ -
2.	20-25	3m 0v	-	-	-	-
3.	20-25	7m 1v	-	-	-	-
4.	20-25	4m 0v	-	-	-	-
5.	Hundreds	Passers-by only.	-	-)	-	-
6.	" TOTALS:	18m 2v	-	$ -)(($24.55)		$ -

Note: m=members; v=visitors.

(TREASURER CARRY FORWARD THIS TOTAL. COMBINED WITH 6-2 COLLECTIONS. TO 6-10 UNDER "INCOME RECEIPTS")

REMARKS:

Literature table is set up for each meeting in HUB Mall, outside the lounge. Some literature items are usually picked up by passers-by. These are not shown above. However this is often the initial contact before or during the meeting, to which they are always invited, late or not. In fact the formal presentation is usually delayed until one or more contacts come into the lounge and sit down. In the meantime, certain slides are projected on the screen, visible from the Mall. Many students, young and old, pass by before, during and after evening classes in adjoining buildings. The presentation is tailored to the time available: from 15 minutes to 2 hours. In the case of NIL attendees Unit business, current events, and such are dealt with.

Vu-graph slides, with overhead projector, are used at all regular meetings. These are the excellent slides prepared by Arvid Petersen, of Seattle.

APPROVED BY: _____
SECTION DIRECTOR

COMPILED BY: W. R Fryers.
~~CHAIR. OF PUBLIC SPEAKING COM.~~
W. R Fryers, Treas.

INSTRUCTIONS:

(A) PREPARE THIS REPORT IN DUPLICATE.
(B) ORIGINAL MUST BE DELIVERED ON SCHEDULE TO THE TREASURER TO ACCOMPANY HIS MONTHLY REPORT TO CHQ.

FORM S-1 (11-43) PRINTED IN U.S.A.

SECTION MEMBERSHIP MEETING REPORT

TO: DIVISION OF ORGANIZATION
CHQ. TECHNOCRACY INC.

FROM: R. D. 11353 - A.
TECHNOCRACY INC.
9203S - 112th STREET
EDMONTON, ALBERTA
T6G 2C5

FEBRUARY 1982 — MONTH COVERED

8 NOVEMBER 1982 — DATE COMPILED

SECTION STAMP

DATE HELD: 8 Feb 82.

PLACE: 92 Ave. Lounge, HUB Mall.

CHAIRMAN: J. Gregory

NUMBER OF MEMBERS PRESENT: -9-

ROLL OF OFFICERS PRESENT (LAST NAME ONLY):
FRYERS
GREGORY (J.)
REVNICK (H.)

ABSENTEE OFFICERS (IF EXCUSED, STATE SO):

MINUTES:

Jack Gregory reviewed the past year's operations.

Walt Fryers, as Secretary, supplied some data on various aspects of 1981 activities.

The lively discussion that followed covered many ideas and comments, though no formal decisions.

Our new leaflets were parcelled out to members for distribution.

Some dues, pledges and donations were tendered.

Meeting adjourned at 10 pm.

APPROVED BY: _____ SECTION DIRECTOR

COMPILED BY: W R Fryers
~~SECTION SECRETARY~~
W. R. Fryers, Treas.

INSTRUCTIONS:
(A) WRITE ADDITIONAL MINUTES ON THE OTHER SIDE OF THIS FORM IF VOLUME REQUIRES
(B) IF MORE THAN ONE MEMBERSHIP MEETING HELD, REPORT EACH ON A SEPARATE FORM S-4 AND ATTACH TOGETHER
(C) PREPARE THIS REPORT IN DUPLICATE
(D) ORIGINAL MUST BE DELIVERED ON SCHEDULE TO THE TREASURER TO ACCOMPANY HIS MONTHLY REPORT TO CHQ

FORM S-4 (11-43)

PRINTED IN U S A.

SECTION MEMBERSHIP REPORT

R. D. 11353 -A.

TO: DIVISION OF ORGANIZATION
CHQ, TECHNOCRACY INC.

FROM: TECHNOCRACY INC.
9203S - 112th STREET
EDMONTON, ALBERTA
T6G 2C5

FEBRUARY 1982
MONTH COVERED

8 NOVEMBER 1982
DATE COMPILED

SECTION STAMP

TABLE

DUES PAYING GROUP	A TOTAL NUMBER LAST MONTH'S ENROLLMENT	B DEDUCTIONS TRANSFERS OUT, GROUP CHANGES, DEATHS, RESIGNATIONS, DISMISSALS - DUES DISMISSALS - CONDUCT	C ADDITIONS TRANSFERS IN, GROUP CHANGES, NEW MAs, REINSTATEMENTS	D TOTAL NUMBER THIS MONTH'S ENROLLMENT	DUES TO CHQ		
					BACK DUES PAID ON REINSTATEMENT	CURRENT	TOTAL
#1 (PAID UP TO DEC. 31)	20	-	-	20	$ -	$ 55.00(US) 69.73	$ 69.73
#2 (MONTHLY INSTALMENT BASIS)							
COLUMN TOTALS	20	-	-	20	$	$ 69.73	$ 69.73

CARRY TOTAL OF LAST COLUMN FORWARD TO 9-9

DEDUCTIONS (COLUMN B OF TABLE)

TRANSFERS OUT — NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	TO WHAT SECTION (SHOW NO.)	S-3 REFERENCE DATE	FROM GROUP CHECK (V) I	FROM GROUP CHECK (V) II

GROUP CHANGES (ON THE JANUARY S-8 REPORT, LIST THE NAMES OF THOSE MEMBERS WHO ARE STARTING THE YEAR IN GROUP I; AFTER THAT, LIST ONLY ADDITIONS TO GROUP I)

NAME

DEATHS, RESIGNATIONS, DISMISSALS—DUES, DISMISSALS—CONDUCT — NAME AND ADDRESS	INDICATE: DEATH, RESIGNATION, DISMISSAL - DUES, DISMISSAL - CONDUCT	S-3 REFERENCE DATE

ADD CHECK (V) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN B . . . . . TOTALS:

ADDITIONS (COLUMN C OF TABLE)

TRANSFERS IN NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	FROM WHAT SECTION (SHOW NO.)	S-3 REFERENCE DATE	TO GROUP CHECK (V) I	II
GROUP CHANGES (LIST OF NAMES NOT REQUIRED, AS THEY ARE THE SAME AS GROUP CHANGES UNDER DEDUCTIONS)					
NEW MAs ACCEPTED THIS MONTH (APPLICATIONS ATTACHED). REINSTATEMENTS (INDICATE AFTER EACH NAME THE AMOUNT OF CHQ SHARE OF BACK DUES BEING FORWARDED WITH THIS REPORT. ALSO SHOW CHQ REFERENCE NUMBER.) NAME			S-3 REFERENCE DATE		
ADD CHECK (V) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN C			TOTALS:		

RECORDED AT CHQ

DATE: CHECKED BY:

COMPILED BY: W.R. Fryers
SECTION TREASURER W.R. Fryers.

APPROVED BY: _____
SECTION DIRECTOR

INSTRUCTIONS

(A) ENTRIES UNDER COLUMN A IN THE TABLE MUST COINCIDE WITH THE ENTRIES UNDER COLUMN D OF LAST MONTH'S REPORT.
(B) THIS REPORT TO BE PREPARED IN DUPLICATE.
(C) TREASURER MUST INCLUDE BOTH COPIES WITH OTHER MONTHLY REPORTS TO CHQ. ONE COPY WILL BE CHECKED AND RETURNED.

FORM S-8 (4-91)

PRINTED IN U.S.A.

SECTION RECAPITULATION SHEET

TO: DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

FROM: R. D. 11353-A
TECHNOCRACY INC.
9203S - 112th STREET
EDMONTON, ALBERTA
T6G 2C5

FEBRUARY 1982
MONTH COVERED

8 NOVEMBER 1982
DATE COMPILED

SECTION STAMP

		AMOUNT
1. TOTAL MEMBERSHIP DUES BROUGHT FORWARD FROM S-8 (LIST CHQ D-BILLS, DEBIT & CREDIT, UNDER NO. 2)	($55.00 US)	$ 69.73 (Can.)

2. CHQ INVOICES BEING PAID FOR HEREWITH

DATE	INVOICE NO.	AMOUNT
		$

TOTAL: $.....

3. ITEMS ORDERED (IF ANY) AND PAID FOR HEREWITH.
TOTAL BROUGHT FORWARD FROM S-7 ATTACHED $.....

4. MISC. (FILL IN) $.....

TOTAL REMITTANCE TO CHQ: $ 69.73 ..... TREASURER CARRY THIS TOTAL FORWARD TO S-10 UNDER DISBURSEMENTS

RECEIVED PAYMENT
DIVISION OF FINANCE
CHQ, TECHNOCRACY INC

DATE: BY:

APPROVED BY: _____
SECTION DIRECTOR

COMPILED BY: W. R. Fryers
~~SECTION TREASURER~~
W. R. Fryers, Treas.

INSTRUCTIONS:

(A) PREPARE IN DUPLICATE

(B) TREASURER MUST INCLUDE BOTH COPIES IN HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE RECEIPTED AND RETURNED.

FORM S-9 (1-63) PRINTED IN U. S. A.

SECTION FINANCIAL SHEET

TO: DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

R. D. 11353-A
FROM: TECHNOCRACY INC.
92035 - 112th STREET
EDMONTON, ALBERTA
T6G 2C5
SECTION STAMP

FEBRUARY 1982
MONTH COVERED

8 NOVEMBER 1982
DATE COMPILED

ITEMS	DISBURSEMENTS (PAID THIS MO.)	*** ACCOUNTS PAYABLE (UNPAID BILLS)
**TOTAL REMITTANCE TO CHQ FROM S 9	$ 69.73	$
SPECIAL REMITTANCE IF ANY TO CHQ DURING THIS MO. (NOT ON S-9)		
TOTAL UNPAID CHQ INVOICES (NOT INCLUDED ON S-9)		
SHQ RENT February 1982	123.38	
UTILITIES: TEL $28.10 ELEC. $ FUEL $ (TOTAL)	28.10	
PRINTING, MIMEOGRAPHING, ETC. $10.00	10.00	
POSTAGE		NIL
STATIONERY AND OFFICE SUPPLIES $16.75	16.75	
SUPPLIES FOR KITCHEN AND SOCIALS		
FIELD MAGAZINES: BUNDLES $ SUBS $6.00 (TOTAL)	6.00	
MISC. (INCLUDE BANK SERVICE AND ITEMIZE IF OVER $10.00) Teachers' Convention booth -$120.00; U.of A. Agriculture Fair booth - $35.00; Bank Service Charges 60¢ and 2.00.	157.60	
TOTALS:	$ 411.56	$

** ENTER THIS ITEM AS A DISBURSEMENT EVEN THOUGH CHECK OR MONEY ORDER ACTUALLY MAY HAVE BEEN DRAWN AFTER THE CLOSE OF THE MONTH COVERED.

*** IF ALL BILLS ARE PAID, TYPE IN 'PAID'.

ACCOUNTS RECEIVABLE

ITEMS	AMOUNT
UNCOLLECTED DUES	$
MISC:	
TOTAL:	$

INCOME RECEIPTS

ITEMS	AMOUNT
MEMBERSHIP DUES 8 @ $9.00	$ 72.00
MEETING COLLECTIONS AND ADMISSIONS (FROM S-1, S-2 AND MEMB. AND BD. MEETINGS)	
DONATIONS 10; 15; 50; 11; & 7 @ 1.00	93.00
PLEDGES 30; 45; 20; 10;	105.00
SOCIALS AND KITCHEN	
SALES RECEIPTS TOTAL FROM S-5	
MISC. (INCLUDE EMBLEMS AND ITEMIZE IF OVER $10.00)	
TOTAL:	$ 270.00

ON HAND AT END OF LAST MONTH: 789.20
TOTAL: $ 1059.20

LESS TOTAL DISBURSEMENTS ABOVE: 411.56
ON HAND AT END OF THIS MONTH: $ 647.64

RECORDED
DIVISION OF FINANCE
CHQ, TECHNOCRACY INC

DATE: BY:

APPROVED BY: _____
SECTION DIRECTOR

COMPILED BY: W.R. Fryers
SECTION TREASURER W.R.Fryers.

INSTRUCTIONS:
(A) PREPARE IN DUPLICATE.
(B) TREASURER MUST INCLUDE BOTH COPIES OF HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE ACKNOWLEDGED AND RETURNED.

FORM S-10 (1-63)

PRINTED IN U. S. A.

Full copy

R. D. 11353 - A
TECHNOCRACY INC.
9203S - 112th STREET
EDMONTON, ALBERTA
T6G 2C5

SUMMARY SHEET OF MONTHLY REPORTS

JANUARY 1982
(Month Covered)

(Section Stamp)

To: CHQ .

1. Herewith please find Monthly Reports as indicated below:

Report Number	Check if Included	Remarks
S-1	X	
S-2		Nil return.
S-3		Nil return.
S-4		Nil return.
S-5		Nil return.
S-6		Nil return.
S-7		Nil return.
S-8	X	
S-9	X	
S-10	X	
Carbon copies of Section correspondence		Nil return. (No. of Copies)

(If any report is not included, indicate reason under 'Remarks,' such as 'nil,' 'not applicable,' 'delayed,' etc. Please stamp copies of correspondence with Section stamp.)

Salute!
W. R. Fryers

W. R. Fryers, Treas.

Officer's Signature and Designation

SECTION PUBLIC MEETING REPORT

TO: DIVISION OF PUBLIC SPEAKING
CHQ. TECHNOCRACY INC.

FROM: R. D. 11353 - A.
TECHNOCRACY INC.
9203S - 112th STREET
EDMONTON, ALBERTA
T6G 2C5

JANUARY 1982 (MONTH COVERED) | NOVEMBER 1982 (DATE COMPILED) | (SECTION STAMP)

DATE	PLACE HELD	SPEAKER	SUBJECT
1. 5 Jan 82	No meeting	(Regular Tuesday evening public meeting cancelled.)	
2. 12 Jan 82	92 Ave.Lounge,HUB Mall.	W. Fryers	No presentation.
3. 19 Jan 82	92 Ave.Lounge, HUB Mall.	J. Gregory	Intro. to Technocracy.
4. 26 Jan 82	92 Ave.Lounge, HUB Mall.	J. Gregory	No presentation.
5.			

	CAPACITY OF HALL	ATTENDANCE	NO. OF SIGNED MA's OBTAINED	LITERATURE RECEIPTS	ADMISSION CHARGED	ADMISSION OR COLLEC. RECEIPTS
1.	20-25	-	-	$ -	$ -	$ -
2.	20-25	3m* 1v*	-	-	-	-
3.	20-25	3m 3v	-	-	-	-
4.	20-25	4m 0v	-	-	-	-
5.						
	TOTALS:	10m 4v	-	$ -		$ -

Note:* m=members; v=visitors.

(TREASURER CARRY FORWARD THIS TOTAL, COMBINED WITH S-2 COLLECTIONS, TO S-10 UNDER "INCOME RECEIPTS")

REMARKS:

Literature table is set up for each meeting, outside the lounge. Some literature items are usually picked up by passers-by. These are not shown above. However this is often the initial contact before or during the meeting, to which they are always invited, late or not. In fact the formal presentation is usually delayed until one or more contacts come into the lounge and sit down. In the meantime, certain slides are projected on the screen, visible from the Mall. The presentation is tailored to the time available. In the case of students, this is often brief; 15 minutes to 30 minutes; sometimes the full 2 hours.

Vu-graph slides,with overhead projector,are used at all regular meetings. These are the excellent slides prepared by Arvid Petersen, of Seattle.

In the case of NIL attendees, Unit business, current events, and such are dealt with.

APPROVED BY: _____ (SECTION DIRECTOR)

COMPILED BY: W R Fryers
~~CHAIR. OF PUBLIC SPEAKING COM.~~
W. R. Fryers. Treas.

INSTRUCTIONS:

(A) PREPARE THIS REPORT IN DUPLICATE.
(B) ORIGINAL MUST BE DELIVERED ON SCHEDULE TO THE TREASURER TO ACCOMPANY HIS MONTHLY REPORT TO CHQ.

FORM S-1 (11-43) PRINTED IN U.S.A.

SECTION MEMBERSHIP REPORT

R. D. 11353 - A

TECHNOCRACY INC.

FROM: 9203S - 112th STREET
EDMONTON, ALBERTA
T6G 2C5

TO: DIVISION OF ORGANIZATION
CHQ, TECHNOCRACY INC.

JANUARY 1982 — MONTH COVERED

NOVEMBER 1982 — DATE COMPILED

SECTION STAMP

TABLE

DUES PAYING GROUP	A TOTAL NUMBER LAST MONTH'S ENROLLMENT	B DEDUCTIONS TRANSFERS OUT, GROUP CHANGES, DEATHS, RESIGNATIONS, DISMISSALS - DUES DISMISSALS - CONDUCT	C ADDITIONS TRANSFERS IN, GROUP CHANGES, NEW MAs, REINSTATEMENTS	D TOTAL NUMBER THIS MONTH'S ENROLLMENT	DUES TO CHQ		
					BACK DUES PAID ON REINSTATEMENT	CURRENT	TOTAL
#1 (PAID UP TO DEC. 31)	20	-	-	20	$ -	$30.00 US $37.05Can.	$ 37.05
#2 (MONTHLY INSTALMENT BASIS)							
COLUMN TOTALS	20	-	-	20	$	$37.05	$37.05

CARRY TOTAL OF LAST COLUMN FORWARD TO 9-9

DEDUCTIONS (COLUMN B OF TABLE)

TRANSFERS OUT — NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	TO WHAT SECTION (SHOW NO.)	S-3 REFERENCE DATE	FROM GROUP CHECK (V) I	FROM GROUP CHECK (V) II

GROUP CHANGES (ON THE JANUARY S-8 REPORT, LIST THE NAMES OF THOSE MEMBERS WHO ARE STARTING THE YEAR IN GROUP I; AFTER THAT, LIST ONLY ADDITIONS TO GROUP I)

NAME

DEATHS, RESIGNATIONS, DISMISSALS—DUES, DISMISSALS—CONDUCT — NAME AND ADDRESS	INDICATE: DEATH, RESIGNATION, DISMISSAL - DUES, DISMISSAL - CONDUCT	S-3 REFERENCE DATE

ADD CHECK (V) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN B . . . . . TOTALS:

ADDITIONS (COLUMN C OF TABLE)

TRANSFERS IN NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	FROM WHAT SECTION (SHOW NO.)	S-3 REFERENCE DATE	TO GROUP CHECK (V) I	II

GROUP CHANGES (LIST OF NAMES NOT REQUIRED, AS THEY ARE THE SAME AS GROUP CHANGES UNDER DEDUCTIONS)

NEW MAs ACCEPTED THIS MONTH (APPLICATIONS ATTACHED), REINSTATEMENTS (INDICATE AFTER EACH NAME THE AMOUNT OF CHQ SHARE OF BACK DUES BEING FORWARDED WITH THIS REPORT. ALSO SHOW CHQ REFERENCE NUMBER.)

NAME	S-3 REFERENCE DATE		
ADD CHECK (V) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN C	TOTALS:		

RECORDED AT CHQ

DATE: CHECKED BY:

COMPILED BY: W.R. Fryers
SECTION TREASURER W.R.Fryers.

APPROVED BY: _____
SECTION DIRECTOR

INSTRUCTIONS

(A) ENTRIES UNDER COLUMN A IN THE TABLE MUST COINCIDE WITH THE ENTRIES UNDER COLUMN D OF LAST MONTH'S REPORT.
(B) THIS REPORT TO BE PREPARED IN DUPLICATE.
(C) TREASURER MUST INCLUDE BOTH COPIES WITH OTHER MONTHLY REPORTS TO CHQ. ONE COPY WILL BE CHECKED AND RETURNED.

FORM S-8 (4-51)

PRINTED IN U.S.A.

SECTION RECAPITULATION SHEET

TO: DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

FROM: R. D. 11353-A
TECHNOCRACY INC.
9203S - 112th STREET
EDMONTON, ALBERTA
T6G 2C5

MONTH COVERED | DATE COMPILED | SECTION STAMP

		AMOUNT
1. TOTAL MEMBERSHIP DUES BROUGHT FORWARD FROM S-8: (LIST CHQ D-BILLS, DEBIT & CREDIT, UNDER NO. 2)	($30.00 US)	$ 37.05
2. CHQ INVOICES BEING PAID FOR HEREWITH		

DATE	INVOICE NO.	AMOUNT
		$

TOTAL: $.....

3 ITEMS ORDERED (IF ANY) AND PAID FOR HEREWITH.
TOTAL BROUGHT FORWARD FROM S-7 ATTACHED $.....

4. MISC (FILL IN) $.....

TOTAL REMITTANCE TO CHQ: $ 37.05 TREASURER CARRY THIS TOTAL FORWARD TO S-10 UNDER DISBURSEMENTS

RECEIVED PAYMENT
DIVISION OF FINANCE
CHQ, TECHNOCRACY INC

DATE: BY:

APPROVED BY: _____ SECTION DIRECTOR

COMPILED BY: W. R. Fryers SECTION TREASURER
W. R. Fryers.

INSTRUCTIONS:
(A) PREPARE IN DUPLICATE
(B) TREASURER MUST INCLUDE BOTH COPIES IN HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE RECEIPTED AND RETURNED.

FORM S 9 (1-63) PRINTED IN U. S. A.

SECTION FINANCIAL SHEET

TO: DIVISION OF FINANCE
CHQ. TECHNOCRACY INC.

FROM: R. D. 11353-A
TECHNOCRACY INC.
92035 - 112th STREET
EDMONTON, ALBERTA
T6G 2C5
SECTION STAMP

JANUARY 1982
MONTH COVERED

NOVEMBER 1982
DATE COMPILED

ITEMS	DISBURSEMENTS (PAID THIS MO.)	***ACCOUNTS PAYABLE (UNPAID BILLS)
**TOTAL REMITTANCE TO CHQ FROM S-9	$ 37.05	$
SPECIAL REMITTANCE IF ANY TO CHQ DURING THIS MO. (NOT ON S-9)		
TOTAL UNPAID CHQ INVOICES (NOT INCLUDED ON S-9)		
SHQ RENT January 1982	123.38	
UTILITIES: TEL. $25.65 ELEC. $ ____ FUEL $ ____ (TOTAL)	25.65	
PRINTING, MIMEOGRAPHING, ETC. 10.20	10.20	
POSTAGE		--
STATIONERY AND OFFICE SUPPLIES 9.69	9.69	
SUPPLIES FOR KITCHEN AND SOCIALS		
FIELD MAGAZINES: BUNDLES $22.50 SUBS 12.00 (TOTAL)	34.50	
MISC. (INCLUDE BANK SERVICE AND ITEMIZE IF OVER $10.00)		
TOTALS:	$ 240.47	$ --

** ENTER THIS ITEM AS A DISBURSEMENT EVEN THOUGH CHECK OR MONEY ORDER ACTUALLY MAY HAVE BEEN DRAWN AFTER THE CLOSE OF THE MONTH COVERED.
*** IF ALL BILLS ARE PAID, TYPE IN 'PAID'.

ACCOUNTS RECEIVABLE

ITEMS	AMOUNT
UNCOLLECTED DUES	$
MISC:	
TOTAL:	$

INCOME RECEIPTS

ITEMS	AMOUNT
MEMBERSHIP DUES 7 @ 9.00	$ 63.00
MEETING COLLECTIONS AND ADMISSIONS (FROM S-1, S-2 AND MEMB. AND BD. MEETINGS)	
DONATIONS 118.25;20;150;10;11;91;16;5;4x1;	425.25
PLEDGES 45;90;10;60;	205.00
SOCIALS AND KITCHEN	
SALES RECEIPTS TOTAL FROM S-5	
MISC. (INCLUDE EMBLEMS AND ITEMIZE IF OVER $10.00)	
TOTAL:	$ 693.25

ON HAND AT END OF LAST MONTH: 336.42
TOTAL: $1029.67

LESS TOTAL DISBURSEMENTS ABOVE: 240.47
ON HAND AT END OF THIS MONTH: $ 789.20

RECORDED
DIVISION OF FINANCE
CHQ. TECHNOCRACY INC
DATE: BY:

APPROVED BY: _____
SECTION DIRECTOR

COMPILED BY: W R Ingers.
SECTION TREASURER

INSTRUCTIONS:
(A) PREPARE IN DUPLICATE.
(B) TREASURER MUST INCLUDE BOTH COPIES OF HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE ACKNOWLEDGED AND RETURNED.

FORM S 10 (1-63)

PRINTED IN U. S. A.